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**Inspection Report**

<b>Provider Name:</b> Gospel Garden Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383870
<b>Provider Address:</b> 216 Southtown Drive, Danville, KY, 40422	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 48
<b>Owner(s):</b> Gospel Garden Learning Center, Llc		<b>Director(s):</b> Robbins, Tori

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319090
<b>Date Initiated:</b> 02/16/2022 10:43 AM	<b>Date Concluded:</b> 02/16/2022 1:19 PM	
	<b>No. of Children Present:</b> 31	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found that a toilet brush was placed on the floor next to the toilet located in the Montessori Classroom's restroom.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**405 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, the surveyor discovered the following:

1. A staff's personnel file (DOH: 1/27/22) did not contain a negative tuberculin result or documentation to verify that the employee was free of active tuberculosis.
2. A staff's personnel file (DOH: 6/21/19) contained a negative tuberculin result that was no longer current after 9/20/2018.

Therefore, the child-care center failed to show proof that the employees were free of active tuberculosis or provide a copy of a negative tuberculin result.

**Inspection Report**

**415 - CPR/First Aid Required Training**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, the surveyor found one (1) staff (DOH: 9/30/21) file did not contain documentation showing that the staff member had received training on first aid and cardiopulmonary resuscitation (CPR); therefore, the child care center failed to ensure that every staff member had received training on first aid and CPR.

Staff stated she was not aware if the staff member had received the training on first aid and CPR.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**625 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. Two (2) ceiling tile with discolored water spots in the Montessori Classroom.
2. One (1) ceiling tile with discolored water spots in the Toddler Classroom.
3. One (1) ceiling tile with discolored water spots in the Nap Room.

Therefore, the child-care center failed to keep the ceiling in good repair.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date