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Inspection Report

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|-----------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------|
| Provider Name: Christ the King Catholic School Preschool | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383959 |
| Provider Address: 1500 Kingsway Drive, Madisonville, KY, 42431 | | Capacity: 88 |
| Owner(s): Christ the King Learning & Growth Center | | Director(s): Vargas, Stefanie |

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| Inspection Type: Initial Application | Inspection Information | Inspection No: 290185 |
| Date Initiated: 07/02/2019 9:00 AM | Date Concluded: 07/02/2019 11:45 AM | |
| | No. of Children Present: | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | Discussed |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
 General: Based on interview and review of files, two (2) caregivers each hired 07/02/19, did not have their education verification on file.

395 - 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 interview and review of documentation, two (2) caregivers, each hired 07/02/19, did not have a TB skin test or a physician statement on file.

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| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | Discussed |
| First Aid/Medication | In Compliance |

Inspection Report

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|----------------------------------|-----------------------|
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | Discussed |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | In Compliance |

Signature of Provider/Representative

Title

Date