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Inspection Report

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): Johnston, Robin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318358
Date Initiated: 08/16/2021 10:00 AM	Date Concluded: 08/16/2021 1:30 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
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, several cords hung down from the flat-screen monitor on the wall and were accessible to children in room #8.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - 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 observation and interview, staff hired 07/01/21, did not have education verification on file.	
Programming	In Compliance

Inspection Report

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, multiple dark brown stains were on the carpet in room #8. In addition, multiple dark brown stains were on the blue alphabet and numbers rug in room #8.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation and interview, fabric weed block was raised two (2) inches above mulch caused a trip hazard throughout the outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1195 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(3) Lunch, and dinner if served, shall include the following components:

- (a) Milk;**
- (b) Meat or meat alternative;**
- (c) Bread or grain; and**
- (d) 1. Two (2) different vegetables; or**
2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation and interview, a child was served milk, broccoli, chocolate chip muffins, a mixed fruit cup, strawberry Go-Yogurt and cheese nacho chips for lunch in room # 8. A child was served milk, peanut butter and jelly sandwich, banana, Cheez-its and a fruit juice pouch for lunch in room # 8. These meals did not meet meal requirements.

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on interview and review of documentation, thirteen (13) children did not have a documented arrival time.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date