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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Clark County Christian Pre-School & Day Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353084
Provider Address: 2450 Colby Road, Winchester, KY, 40391		Capacity: 80
Owner(s): Clark County Christian School, Inc.		Director(s): Pence, Tanya Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244590
Date Initiated: 05/17/2018 9:20 AM	Date Concluded: 05/17/2018 11:30 AM	
	No. of Children Present: 54	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
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 Review of Documentation, staff person hired 8/3/17 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:</p> <ol style="list-style-type: none"> 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 	
<p>Findings:</p> <p>General: Based on Observation, upon arrival, the Twos classroom was very loud and chaotic. There were eighteen (18) children and three (3) staff in the classroom. Several children were observed hitting, pinching and biting other children. Many of the children were crying, some were running around the classroom, two (2) children were hiding under furniture and two (2) other children were taking off their shoes and socks. There were no toys on the shelves for the children. All of the toys were observed in a closet in the classroom. In an interview with staff it was stated that the toys are taken out of the closet after mid-morning snack. Staff were trying to get the children to hold onto a rope to "practice walking in a line" for their upcoming graduation. The children were not cooperating and did not seem to have any interest in the activity, however, staff kept insisting that the children hold onto the rope. After several minutes of that activity, one of the staff got a bin of musical instruments out of the closet. The staff person held up each instrument and asked the children, "Who wants this one?" During the distribution of the instruments, several children without instruments began grabbing, hitting and/or pinching the children with instruments in order to take the instrument for themselves.</p>	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p>	
<p>Findings:</p> <p>General: Based on Observation, there was a bottle of correction fluid being stored in an unlocked drawer of the teacher's desk in the PT Fours classroom. The bottle's label instructed "Keep out of reach of children". The drawer and its contents was accessible to the children in care.</p>	
650 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p>	
<p>Findings:</p> <p>General: Based on Observation, there was urine in the toilet in the Twos classroom. The toilet had not been flushed after use.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
<div> <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</div> <div> <div>(1) A director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> </div> </div>		
Findings: General: Based on Observation, the schedule of daily activities, including lists and dates of activities to be conducted with the children in the Twos classroom was dated April 23 - 27, 2018. The schedule was not current.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date