



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

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: 289312
Date Initiated: 05/10/2019 9:07 AM	Date Concluded: 05/10/2019 12:00 PM	
	No. of Children Present: 63	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, this regulatory requirement was not met. 1) In the infant room there were two (2) swings with electrical cords attached to them. The cords from the swings were hanging down and ran across the floor behind the swings and then plugged into an electrical outlet. The cords were accessible to those children who were mobile. 2) In the hallway hooks were observed along the wall. The children's coats and backpacks were observed hanging on these hooks. Some of the children's coats and backpacks were observed touching another child's belongings located on either side. This method of storing the children's belongings allows for cross contamination of germs.		
	Employee Records	In Compliance
	Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, this regulatory requirement was not met. 1) In the Two-Year-Old room the children were making hand prints with paint. A staff person was observed cleaning the tables by spraying them with a clear liquid and wiping the area. This was done while the children were working on their projects. The staff person was observed setting the spray bottle on the table beside one (1) of the groups of children and then walk away from the table to get something and then came back and continued cleaning. The surveyor noted that the words bleach water were printed on the side of the spray bottle. The bleach water was accessible to the children and the staff person was using the bleach water close to the children. In this same room, the same staff person who was cleaning the tables took the spray bottle of bleach water into the bathroom located in the classroom and placed it on top of the toilet tank lid. The toilet is located beside the sink in the bathroom. Children were observed in the bathroom washing their hands. The bleach water was again accessible to the children. 2) In the K-4 room located on the right side of the hallway a clear spray bottle with the words bleach water printed on the side was observed sitting on the counter by the sink. The bleach water was accessible to the children. In the same room a bottle of Ale-8 was observed sitting on a shelf behind the teachers desk. 3) At the time of the survey the kitchen door remained open for the duration of the survey. A bottle of bleach was observed sitting on a shelf inside the kitchen. The shelf is located near the door used to enter and exit the kitchen.	
580 - 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, this regulatory requirement was not met. In the bathroom located in the Two-Year-Old room a hole was observed in the wall behind the door. A yellow mesh type material had been used to repair the hole and then the mesh had been painted over with white paint. However, the mesh had pulled away from the wall and the paint had cracked leaving the hole in the wall exposed.	
<div> <div>Hygienic Practices</div> <div>In Compliance</div> </div> <div> <div>First Aid/Medication</div> <div>Not In Compliance</div> </div>	
730 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.	
Findings: General: Based on observation, this regulatory requirement was not met. 1) At the time of the survey an unlocked medication box was observed sitting on a low shelf that divides the infant room in half. Inside the unlocked box nine (9) individual packets of a Calemensetine cream were observed inside the box as well as tubes of diaper cream. The packets of cream were not labeled for an individual child. Some of the mobile children were observed reaching for the box of medication. The oldest child in the room at the time was twenty-three-months old. 2) In the Two-Year-Old room in a locked box in the closet there was a box of Zarbees brand cough medication in a box. The bottle of medication was not labeled for an individual child. A bottle of Infant Tylenol and a bottle of children's Motrin were also observed inside the locked box. Both of these medications were in a box with the outside of the box labeled for an individual child. However, the bottle inside of each box was not labeled with the child's name.	
Outdoor Play Area	In Compliance

Inspection Report		
	Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</p>		
<p>Findings: General: Based on observation, this regulatory requirement was not met. In the K-4 room located on the left side of the hallway a broken mini blind was observed covering the window located in the book area.</p>		
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable