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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Clark County Christian Pre-School & Day Care <b>Provider Address:</b> 2450 Colby Road, Winchester, KY, 40391 <b>Owner(s):</b> Clark County Christian School, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353084  <b>Capacity:</b> 80 <b>Director(s):</b> Pence, Tanya Marie
<b>Inspection Information</b> <b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 05/26/2021 9:52 AM <b>Date Concluded:</b> 05/26/2021 12:20 PM <b>No. of Children Present:</b> 48		
<b>Inspection No:</b> 307318		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, it was discovered in the Four's Classroom there was a bottle of cleaning solution sitting on the teacher's desk and accessible to the children. It was explained that this mixture inside the bottle had been mixed in accordance with CDC guidelines and was non-toxic. This solution was in an unlabeled spray container and there was no way for surveyor to confirm that this solution was non-toxic and did not have to be kept out of the reach of children.	
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, it was found that in the bathroom attached to the Four's Classroom, the exhaust fan was detached and hanging from the ceiling. It was also discovered that in the bathroom attached to the Four's 2 Classroom, the fan was caked with dust.	

## Inspection Report

### 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, it was found that in the Infant Classroom there was a large scuff with chipped paint on the wall on the right as you enter the room. In the Two's Classroom chipped paint was observed on the blue wall and the back white wall. It was also discovered that in the Four's Classroom there were chipped paint spots on the purple wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

### 1215 - Daily Activities

Not In Compliance

#### 922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

#### Findings:

General: Based on observation, the posted lesson plans in both the Three's and Four's 2 classrooms were not updated and were dated for the previous week.

Animals

In Compliance

Signature of Provider/Representative

Title

Date