



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320979
<b>Date Initiated:</b> 05/24/2022 8:55 AM	<b>Date Concluded:</b> 06/01/2022 9:40 AM	
	<b>No. of Children Present:</b> 36	

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

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. A staff hired on 9/26/2013, only completed 13 of the fifteen cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.
2. A staff hired on 11/23/2015, only completed 14.50 of the fifteen cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.

The ECE-TRIS system was reviewed and confirmed these findings.

**Programming**

**In Compliance**

Inspection Report		
	Premises	Not In Compliance
585 - Premises Requirements		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;</div>		
Findings: General: Based on observation, this regulatory requirement was not met. A vent over the toilet in the four-to-five-year-old bathroom contained a large accumulation of dust.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment		Not In Compliance
<div>922 KAR 2:120. Section 13. 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.</div>		
Findings: General: Based on observation, this regulatory requirement was not met. A wooden cabinet under the sink in the three-to-four-year-old room contained black stains from what appeared to be a leak under the sink.		
	Transportation	Not Applicable
	Kitchen Requirements	In Compliance
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance