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GOVERNOR

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Inspection Report

Provider Name: Christ The King Preschool and After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353572
Provider Address: 412 Cochran Road, Lexington, KY, 40502		Capacity: 99
Owner(s): Roman Catholic Diocese		Director(s): Cupolo, Tracy Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243966
Date Initiated: 04/10/2018 1:00 PM	Date Concluded: 04/10/2018 3:00 PM	
	No. of Children Present: 35	

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

410 - 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and ECE-TRIS, the surveyor found the following: (1) A staff person hired on 3/15/1995 only had one (1) hour of Early Care and Education Training. (2) A staff person hired on 2/15/2017 did not complete the six (6) hour orientation training and the Abusive Pediatric Head Trauma training. This staff person has not completed any of the required fifteen (15) hours of Early Care and Education training.

Programming	In Compliance
Premises	In Compliance
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

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, the surveyor found two (2) children enrolled on 8/16/17 had immunization documentation on file that was no longer valid as of 10/31/17 and 2/28/18.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date