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**Inspection Report**

<b>Provider Name:</b> CAL - "Jr. Academy"	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357994
<b>Provider Address:</b> 8307 St. Andrews Church Road, Louisville, KY, 40258		<b>Capacity:</b> 145
<b>Owner(s):</b> Christian Academy Of Louisville, Inc.		<b>Director(s):</b> Wraley, Deborah Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244039
<b>Date Initiated:</b> 03/16/2018 8:23 AM	<b>Date Concluded:</b> 03/16/2018 11:52 AM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation in the chapel revealed there were eleven (11) electrical outlets with no protective coverings.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for five (5) staff members with hire dates 09/27/2010, 12/01/2014, 11/07/2012, 12/02/2010 and 03/06/2006. Interview with the director revealed the requested documentation was unavailable at the time or survey.	
<b>Programming</b>	<b>In Compliance</b>

**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, the child care center failed to comply with regulations regarding premises. Observation in the orange room revealed a bottle of Arsenal Re-jou-Nal disinfecting spray, indicating on the label, "keep out of reach of children" sitting on sink counter.

**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, the child care center failed to comply with regulations regarding premises. In the yellow room and the chapel room there were several areas of paint chipping away from the wall.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (1) All toys and furniture contacted by a child shall be:**
  - (a) Kept clean and in good repair; and**
  - (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the child care center failed to comply with regulations regarding equipment. Observation in the yellow room revealed the city scenery rug was torn and tattered exposing fabric at the seams causing a trip hazard. In the green room there was a railroad rug torn and tattered exposing fabric at the seams causing a trip hazard.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the child care center failed to comply with regulations regarding food service. Observation in the orange room revealed that the refrigerator thermometer registered forty-five (45) degrees Fahrenheit.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed a professional development was not presented for review at the time of survey for the following fourteen (14) staff members with the hire dates of 08/03/2015, 12/13/2016, 12/02/2010, 08/03/2015, 08/08/2016, 09/27/2010, 06/05/2005, 07/26/2013, 05/01/2005, 12/01/2014, 11/07/2012, 03/06/2006, 05/04/2007, and 09/15/2016. Interview with the director revealed the requested documentation was unavailable at the time of survey.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date