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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278702
Date Initiated: 03/29/2019 10:08 AM	Date Concluded: 03/29/2019 12:45 PM	
	No. of Children Present: 58	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to comply with background checks in accordance with regulatory requirements. Review of the KARES system revealed two (2) individuals listed as current employees who were determined to be eligible for employment on 5/10/18 and 11/7/18. Interview with the director revealed that the two (2) aforementioned individuals were no longer employed with the child care center.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member with hire date 7/16/18 whose file contained a transcript that did not list a verifiable source of where the transcript came from. Upon request, the director did not present another form of verification of education for the aforementioned staff member at the time of the survey.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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 maintain the premises in accordance with regulatory requirements. There was a water stain in the ceiling tile located above the gray storage cabinet inside Room 111.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. The changing pad located in Room 158 was torn, exposing the absorbent material.

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 maintain equipment in accordance with regulatory requirements. A red and beige mat located in Room 110 was torn, exposing the absorbent material.

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 maintain food service in accordance with regulatory requirements. The black mini-fridge located in Room 154 was not equipped with an indicating thermometer or other appropriate temperature-measuring device at the time of the survey. The black mini-fridge located in Room 156 had an indicating thermometer reading of forty-eight (48) degrees Fahrenheit at the time of the survey.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. The proper methods of diapering was not posted at or near the diaper changing area in Rooms 156 and 158.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date