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Inspection Report

Provider Name: Evergreen Christian Pre-School	Provider Information	CLR No: L358137
Provider Address: 311 1/2 N. Evergreen Road, Louisville, KY, 40243	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Evergreen Christian Pre-school, Llc		Director(s): Hill, Samantha Suzanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290718
Date Initiated: 08/27/2019 9:30 AM	Date Concluded: 08/27/2019 12:30 PM	
	No. of Children Present:	

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 interview and review of documentation, the child care center failed to comply with regulatory background checks requirements. Review of the Kentucky Applicant Registry and Employment Screening (KARES) system on the Kentucky Online Gateway (KOG) on 8/27/19 revealed the following: 1) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 4/30/18; 2) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 6/12/18; 3) an individual listed as a current employee and as lead teacher with an eligible for employment date of 10/23/18; 4) an individual listed as a current employee and as lead teacher with an eligible for employment date of 12/13/18; 5) an individual listed as a current employee and as lead teacher with an eligible for employment date of 10/23/18; 6) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 10/28/18; and 7) an individual listed as a current employee and as float staff teacher with an eligible for employment date of 2/19/19. However, an interview with the staff-in-charge revealed that the above-mentioned individuals were not currently employed at 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
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.</p> <p>Findings: General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results was not presented for review at the time of survey for a staff member with a hire date of 8/12/19.</p>	

Inspection Report

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, the child care center failed to maintain employee records in accordance with regulatory requirements. The staff in charge did not produce verification from the Early Care and Education Training Records Information System (ECE-TRIS) that three (3) staff members with hire dates of 1/23/15, 10/1/15 and 3/6/17, received fifteen (15) hours of annual cabinet approved early care and education training. In addition, the child care center did not produce verification from the ECE-TRIS that a staff member with a hire date of 2/19/19 completed six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Furthermore, the child care center did not produce verification from the ECE-TRIS that a staff member with a hire date of 1/17/06 updated and completed one and one-half (1 1/2) hours of pediatric abusive head trauma (PAHT) training after five (5) years.

Programming	In Compliance
Premises	In Compliance
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	Not In Compliance

1050 - Bottles

Not In Compliance

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

- (9) Bottles shall be:**
- (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered while not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. In the infant room, five (5) bottles in the mini-refrigerator were not individually labeled.

Children's Records	Not In Compliance
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1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed that five (5) children with enrollment dates of 8/3/15, 8/14/17, 7/18/18, 12/31/18 and 9/8/18 did not have the parents preferred hospital listed.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date