



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Heritage Christian Academy	<b>Provider Information</b>	<b>CLR No:</b> L358211
<b>Provider Address:</b> 8349 Eagle Way Bypass, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Christian Educators, Incorporated		<b>Director(s):</b> Gilkey, Penny Rae

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244297
<b>Date Initiated:</b> 03/23/2018 8:15 AM	<b>Date Concluded:</b> 03/23/2018 11:20 AM	
	<b>No. of Children Present:</b> 38	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		Not In Compliance
520 - Inaccessible Items		Not In Compliance
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>		
<b>Findings:</b>		
General: Based on observation and interview, a lit candle was on top of a four (4) drawer filing cabinet, accessible to the preschool children and located near the exit door.		

Inspection Report	
Hygienic Practices	Not In Compliance
<b>655 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</b> <b>(b) Wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b> <b>6. After outdoor or indoor play time; and</b> <b>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</b>	
<b>Findings:</b>	
General: Based on observation and interview, twenty-eight (28) preschool children sat on the floor and did not wash their hands prior to eating morning snack. Fourteen (14) preschool children did not wash their hands after morning snack. Twelve (12) preschool children did not wash their hands after they returned from indoor play in the gym.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>795 - Individual Bed/Mat/Cot and Bedding</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(b) For a toddler or preschool-age child:</b> <b>1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and</b> <b>2. Bedding that is in good repair and is changed:</b> <b>a. Weekly; or</b> <b>b. Immediately if it is soiled or wet.</b>	
<b>Findings:</b>	
General: Based on observation and interview, seven (7) sleep mats were torn and exposed foam in room #2, used by the preschool children.	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the ventilation vent had an accumulation of dust buildup in the restroom located between room #1 and room #2.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
<b>1025 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the refrigerator thermometer registered forty-five (45) degrees Fahrenheit in room #2.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date