



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

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Governor

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Inspection Report

Provider Name: Trinity Christian Academy	Provider Information	CLR No: L358366
Provider Address: 409 West Pike Street, Louisa, KY, 41230	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Trinity Christian Academy, Inc Of Louisa		Director(s): Boyd, Bonnie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242230
Date Initiated: 11/29/2017 10:10 AM	Date Concluded: 11/29/2017 11:20 AM	
	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. 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.

Findings:

General: Based on Review of Documentation, staff person hired 8/1/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 9/20/17.

Programming	In Compliance
Premises	Not In Compliance

460 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
 (a) Toxic cleaning supplies, poisons, and insecticides;
 (b) Knives and sharp objects;
 (c) Matches, cigarettes, lighters, and flammable liquids;
 (d) Plastic bags;
 (e) Litter and rubbish;
 (f) Bar soap; and
 (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, there were two (2) staff persons' purses sitting on lower shelves in the Preschool classroom. The purses were accessible to the children in care.

Hygienic Practices	In Compliance
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Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the black garden liner on the playground was coming up through the mulch in several areas. This poses a tripping hazard.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on Observation, the only milk in the refrigerator at the time of inspection was 2% milk. In an interview with the Director it was stated that the catering company usually supplies the facility with 1% milk, however, they had provided 2% milk for the past two (2) days.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date