



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 247054 |
| <b>Date Initiated:</b> 12/18/2018 9:05 AM   | <b>Date Concluded:</b> 12/18/2018 11:40 AM |                              |
|   | <b>No. of Children Present:</b> 33         |                              |

| 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>In Compliance</b>     |
| <b>Employee Records</b>       | <b>Not In Compliance</b> |

**390 - Educational Requirements** **Not In Compliance**

**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;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center staff-in-charge failed to provide documented evidence of a high school diploma, GED or qualifying documentation from a comparable educational entity for staff with a hire date of 10/08/18. The staff was stated to have supervisory control of children in care.

|                             |                      |
|-----------------------------|----------------------|
| <b>Programming</b>          | <b>In Compliance</b> |
| <b>Premises</b>             | <b>In Compliance</b> |
| <b>Hygienic Practices</b>   | <b>In Compliance</b> |
| <b>First Aid/Medication</b> | <b>In Compliance</b> |

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**750 - 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 child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed the play area was not maintained as the fencing area contained weeds and dried vines.

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

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

- (2) Indoor and outdoor equipment shall:**
- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (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**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the child care center failed to maintain outdoor play equipment in accordance with regulatory requirements. Observation of the outdoor play area revealed a tall gray climbing apparatus and swing set which contained rusted metal surfaces. In addition, a tall wooden jungle gym was observed with chipped and splintered pieces of wood, rusted nails and sharp corners in areas of play on the structure.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

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

- (1) A child-care center shall maintain:**
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on observation, review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of Room #3 and Room #6 revealed thirty-three (33) children present. Review of attendance records revealed twenty-nine (29) children were signed in to care. Interview with the child care center director revealed some children were not signed in properly by their parents.

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

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

- (1) A child-care center shall maintain:**
- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence that the child care center conducted quarterly earthquake and tornado drills detailing the date, time and children who participated for the 1st, 2nd, and 3rd Quarters of 2018. In addition, the director failed to provide documented evidence that monthly fire drills were conducted detailing the date, time and children who participated for the months of December 2017 through May 2018, November 2018 and December 2018..

**Inspection Report**

**1195 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

**(13) An earthquake drill and a tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence that the child care center conducted quarterly earthquake and tornado drills in the 1st, 2nd, and 3rd Quarters of 2018. In addition, the director failed to provide documented evidence that monthly fire drills were conducted for the months of December 2017, January 2018 through May 2018, November 2018 and December 2018.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of  
Provider/Representative

Title

Date