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Inspection Report

Provider Name: Cornerstone Christian Academy	Provider Information	CLR No: L358522
Provider Address: 3850 Frankfort Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Cornerstone Christian Academy, Inc.		Director(s): Holloway, Renae Beth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217816
Date Initiated: 11/18/2016 10:00 AM	Date Concluded: 11/18/2016 1:30 PM	
	No. of Children Present: 16	

Inspection Report	
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

585 - Sink **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
 (a) Located in or immediately adjacent to toilet rooms;
 (b) Equipped with hot and cold running water that allows for hand washing;
 (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 (d) Equipped with liquid soap;
 (e) Equipped with hand-drying blower or single use disposable hand drying material;
 (f) Equipped with an easily cleanable waste receptacle; and
 (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom revealed a sink with the water temperature registering one hundred twenty-five (125) degrees Fahrenheit.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of ten (10) children's files presented revealed the following: 1. Ten (10) files did not contain information for the family physician, 2. Ten (10) files did not contain information for the parents preferred hospital. Interview with the director revealed she was unable to locate the documents at the time of the survey.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of presented documentation revealed the child care center had an evacuation plan dated 8/12/13. Interview with the director revealed there was an updated evacuation plan; however she did not locate the updated evacuation plan at the time of the survey.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented earthquake and tornado drill form revealed there was no written documentation of earthquake drills for the first, second and third quarters in 2016 including the date, time, and children who participated. Further review of the form revealed there was no written documentation of tornado drills for the second and third quarter in 2016 including the date, time, and children who participated. Interview with the director revealed the earthquake and tornado drills had been conducted but were not documented.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(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. Review of the fire drill form revealed the child care center did not present written documentation for fire drills conducted for January, February, March, April, September, and October 2016 including the date, time, and children who participated. Interview with the director revealed the fire drills had been conducted but were not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date