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Inspection Report

Provider Information

Provider Name: Cornerstone Christian School Site 1
Provider Address: 70 Boggs Road, London, KY, 40741
Owner(s): Cornerstone Christian School Inc.
Provider Type: LICENSED TYPE I
CLR No: L354787
Capacity: 68
Director(s): Wheelehan, Donna

Inspection Information

Inspection Type: Renewal Application
Date Initiated: 05/11/2018 10:20 AM
Date Concluded: 05/11/2018 1:30 PM
No. of Children Present: 17
Inspection No: 244488

Inspection Report

Background Checks	**In Compliance**
Supervision	**Not In Compliance**

90 - Children Supervised — **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
a. Within scope of vision and range of voice; or
b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on observation, the surveyor observed that a staff asked another staff person to temporarily supervise twelve (12) preschool-age children during naptime. The second staff person sat in a chair in an adjacent room approximately twenty (20) feet from the classroom door. The second staff person could not see all of the children in the classroom for three to four (3-4) minutes.

Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**Not In Compliance**

350 - Health, Safety, Comfort — **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that staff drank sodas in front of the children.

Employee Records	Not In Compliance

395 - TB Verification — **Not In Compliance**

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.

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/08/16) file contained a copy of a negative tuberculin result dated 08/24/15. The negative tuberculin result was no longer current as of 08/24/17.

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 and ECE-TRIS, the surveyor found no verification that a staff (DOH: 08/01/99) has completed one and one-half (1 ½) hours of pediatric abusive head trauma training.

Programming	In Compliance
Premises	Not In Compliance

650 - Toilet — **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found that the toilet seat was not securely attached to the toilet bowl located in the girls' restroom.

Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance

715 - First Aid Supplies — **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(1) First aid supplies shall:
(a) Be available to provide prompt and proper first aid treatment;
(b) Be stored out of reach of a child;
(c) Be periodically inventoried to ensure the supplies have not expired;
(d) If reusable, be:
1. Sanitized; and
2. Maintained in a sanitary manner; and
(e) Include:
1. Liquid soap;
2. Adhesive bandages;
3. Sterile gauze;
4. Medical tape;
5. Scissors;
6. A thermometer;
7. Flashlight;
8. Cold pack;
9. First aid book;
10. Disposable gloves; and
11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, the surveyor found that a first aid kit was hanging behind the door in the classroom for the four and five-year-old children. The first aid kit was within reach of the children.

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service/Food Program	Not In Compliance

995 - Lunch/Dinner Requirements — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(19) Lunch and dinner shall include:
(a) Milk;
(b) Protein;
(c) Bread; and
(d)1. Two (2) vegetables;
2. Two (2) fruits; or
3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation during a tour of the childcare center during lunch, the surveyor found the following:

1. Five (5) children were not served milk with their lunch.

2. Eight (8) children were not served a required second component of fruits or vegetables.

Food Service	Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary — **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(7) The following shall be clean and sanitary:
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found a black substance, that was indicative of mold, on the rubber seal of the milk cooler that is used for the children.

Children's Records	Not In Compliance

1135 - Immunization — **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 08/16/16) file contained an immunization certificate that was no longer current as of 03/31/18.

Written Documentation	Not In Compliance

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, the surveyor found the following:

1. Verification was found that fire drills were practiced monthly; however, the times that the drills were conducted was not recorded.

2. No written verification was found that quarterly practiced earthquake and tornado drills were conducted. During interview, the director stated that the drills were conducted but were not properly documented.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative | Title | Date