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Inspection Report

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| Provider Name: Gateway Christian School | Provider Information | CLR No: L354929 |
| Provider Address: North 25th Street, Middlesboro, KY, 40965 | Provider Type: LICENSED TYPE I | Capacity: 221 |
| Owner(s): Gateway Christian School, Inc. | | Director(s): Jackson, Jawanna Lynn |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 217418 |
| Date Initiated: 11/21/2016 10:07 AM | Date Concluded: 11/21/2016 12:00 PM | |
| | No. of Children Present: 64 | |

| Inspection Report | |
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| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 265 - Health, Safety, Comfort | Not In Compliance |
| 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child; | |
| Findings: | |
| General: Based on observation, during a tour of the six (6) to twelve (12) month old children's classroom, the surveyor observed cords dangling from a TV. The cords were not connected and were hanging low enough for a child to grab and pull; thus, creating a safety hazard to the children. | |
| Employee Records | Not In Compliance |
| 340 - Training | Not In Compliance |
| 922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years. | |
| Findings: | |
| General: Based on review of documentation, the surveyor found the following: | |
| 1. A staff member (DOH: 08/28/13) had not completed fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member had obtained thirteen (13) hours of training during the annual training year of 08/23/15-08/23/16. There was no additional training documentation in the staff members file. | |
| 2. A staff member (DOH: 08/20/14) had not completed fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member had obtained thirteen (13) hours of training during the annual training year of 08/20/15-08/20/16. There was no additional training documentation in the staff members file. | |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |

Inspection Report

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| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| 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, during a tour of a six (6) to twelve (12) month old children's classroom, the surveyor found a quart jar of milk in the refrigerator. In an interview with staff, the surveyor was informed that the parent had changed their eleven (11) month old child's milk to whole milk. There was no written notification of the change from the parent in the child's file and staff confirmed that the parent had not submitted a written request for the change.

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| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | In Compliance |

Signature of Provider/Representative

Title

Date