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Inspection Report

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): Bingham, Amanda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242297
Date Initiated: 11/16/2017 9:50 AM	Date Concluded: 11/16/2017 12:45 PM	
	No. of Children Present: 46	

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

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the following were found:

1. A staff file (DOH: 11/8/17) presented for review did not contain results of a child abuse and neglect background check or documentation showing that the child abuse and neglect background check had been submitted timely. The staff member was not observed working alone. The Director reported that the only proof of submission that she had kept was her mail receipt.
2. A volunteer file (Start Date: 9/25/17) presented for review did not contain results of criminal records background check for previous state of residence or documentation showing that the criminal records background check for previous state of residence had been submitted timely. The staff member was not observed working alone. The Director reported that the only proof of submission she had kept was the mail receipt.
3. A volunteer file (Start Date: 11/8/17) presented for review did not contain results of criminal records background check or a child abuse and neglect background check. There was no documentation showing that the background checks had been submitted timely. The staff member was not observed working alone. The Director reported that the only proof of submission she had kept was the mail receipt.

Inspection Report

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, review of ECE-TRIS, and interview, the surveyor found that a staff member (DOH: 1/28/09) had not completed fifteen (15) hours of annual training for 1/28/16 - 1/27/17 at required. Review of ECE-TRIS and the staff file revealed that the staff member had only completed six (6) hours of annual training. Upon interview, the Director was aware that the staff member had not completed the required annual training hours.

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and interview, the surveyor found that the lesson plan posted in the second Nursery Classroom was dated for 11/10/17; therefore, it was not current. Staff reported that the lesson plan was the one they were following for the day but she had forgot to change the date.

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation and interview, the surveyor found that there were six (6) children between eighteen-months and two-years-old combined in the Toddler Classroom. Staff reported that the oldest two (2) children had just turned two (2) around 11/13/17 and were getting ready to start transitioning to the Two's Classroom. Staff stated that at this time the two-year-old children were combined with the toddlers all day.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, a child's file (DOE: 8/30/17) presented for review contained an immunization certificate that was no longer current after 11/7/17. Upon interview, the Director was not aware that the immunization certificate was no longer current.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date