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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: 247101
Date Initiated: 02/04/2019 10:50 AM	Date Concluded: 02/04/2019 1:25 PM	
	No. of Children Present: 55	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, the surveyor found that the center's liability insurance was no longer current as of 1/12/18. During interview with a staff, the surveyor was informed that the center's insurance is current; however, verification was not presented during the renewal survey.	
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, the surveyor found the following:	
1. A plunger was stored beside the commode located in the girls' restroom located in the lower building.	
2. An extension cord dangled from an approximately twelve (12) foot wall and onto the floor in the dining area. The staff-in-charge identified that children, whose ages ranged from one to three-years-old, eat lunch in this area. The extension cord was within reach and accessible to the children.	

Inspection Report

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 a staff's (DOH: 3/1/16) negative tuberculin result was no longer current as of 2/26/18.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found the following:

- 1. Sanitizing hand wipes were on the sink located in the classroom for the three and four-year-old children. The wipes label indicated the wipes should be kept out of the reach of children. The wipes were within reach and accessible to the children.
- 2. Sanitizing hand wipes and a staff's purse were on the desk located in the classroom for the four-year-old children. The items were within reach and accessible to the children.
- 3. A can of Zenatize Disinfectant Spray was on the bottom shelf of a metal cart located in the dining area. The disinfectant was within reach and accessible to the children.
- 4. Two bottles of hand sanitizer were sticking out of a side pocket located on a diaper bag. The diaper bag was located in the hallway that children walk through to the dining area. The hand sanitizer was within reach and accessible to the children.

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation during a tour of Building #2, the surveyor found a thick coat of dust on the ceiling air vents in the girls' and boys' restrooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - 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:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(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 of the preschool-age children during lunch, the surveyor found that two (2) children were drinking Kool-Aid and one (1) child was drinking juice. Staff did not serve the children pasteurized low fat one (1) percent or fat free skim milk.

Food Service

In Compliance

Inspection Report

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 the following:

1. A child's (DOE: 8/26/18) enrollment file contained an immunization certificate that was no longer current as of 1/16/19.
2. Three (3) of the children's (DOE: 8/26/18) enrollment files contained immunization certificates that had no expiration date. The children's immunization status could not be determined.
3. A child's (DOE: 6/8/16) enrollment file contained an immunization certificate that had no expiration date. The child's immunization status could not be determined.
4. A child's (DOE: 6/20/16) enrollment file contained an immunization certificate that had no expiration date. The child's immunization status could not be determined.

Written Documentation

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found no written verification that staff reviewed or revised the emergency preparedness plan during 2018.

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. The surveyor found that only one (1) time of day and date were recorded for both, tornado and earthquake drills, for the first, second, third and fourth quarters of 2018.
2. The surveyor found that the day was not recorded on which the staff and children practiced the July 2018 fire drill.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date