



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 291910
Date Initiated: 02/20/2020 10:15 AM	Date Concluded: 02/20/2020 12:00 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 the following:

(1.) Staff's (DOH: 9/6/11) file contained a copy of a negative tuberculin result that was read on 10/13/17; therefore, the tuberculin result is no longer current. Staff confirmed through interview that this is the most recent tuberculin result for the staff's file.

(2.) Staff's (DOH: 10/21/19) file did not contain a statement from a health professional stating that the individual is free of active tuberculosis or a copy of a negative tuberculin result. Staff confirmed through interview that the documentation had not been obtained for the staff's file.

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 the following:

- (1.) Staff (DOH: 9/1/18) obtained thirteen and one-half (13 1/2) of the required fifteen (15) hours of cabinet-approved early care and education training.
- (2.) Staff (DOH: 8/1/18) obtained seven and one-half (7 1/2) of the required fifteen (15) hours of cabinet-approved early care and education training.

During interview, staff confirmed that fifteen (15) hours of training were not obtained by the two (2) staff.

Programming	In Compliance
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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date