



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 305191
Date Initiated: 05/05/2021 12:40 PM	Date Concluded: 05/05/2021 2:00 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
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 presented, the surveyor found the following:

1. A child's (DOE: 09/02/20) file contained an immunization certificate with no expiration date.
2. A child's (DOE: 05/27/20) file contained an immunization certificate with no expiration date.
3. A child's (DOE: 09/04/20) file contained an immunization certificate with no expiration date.
4. A child's (DOE: 09/03/20) file contained an immunization certificate that was no longer current as of 02/13/21.
5. A child's (DOE: 08/20/20) file contained an immunization certificate that was no longer current as of 03/16/21.

During interview, staff did not realize that out of state immunizations for three (3) children did not have expiration dates nor did staff realize that two (2) immunizations were no longer current.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date