



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: 319088
Date Initiated: 02/10/2022 9:00 AM	Date Concluded: 02/10/2022 11:00 AM	
	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	Not In Compliance
400 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 02/01/2022) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

Staff reported she would inform the director that the staff does not have education documentation in their file.

405 - 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: 12/03/2021) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
 - 2. Staff's (DOH: 03/01/2016) file contained a negative tuberculin result dated 10/23/2018; therefore, the result was no longer current. Based on this documentation, the surveyor was unable to verify if the staff person was free of active tuberculosis.
- Staff reported she would inform the director that the staff needs to update their negative tuberculin results.

435 - Training

Not In Compliance

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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. Staff (DOH: 03/01/2016) completed one (1) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 6/30/2021.
 - 2. Staff (DOH: 08/01/2018) completed zero (0) the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.
- Staff reported that the director has had issues getting training hours to reflect in ECE-TRIS.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date