



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #19	Provider Information	CLR No: L383244
Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 210
Owner(s): Southside Christian Day Care, Inc.		Director(s): Kelly, Margie Dean

Inspection Type: Investigation	Inspection Information	Inspection No: 218489
Date Initiated: 01/30/2017 9:50 AM	Date Concluded: 01/30/2017 11:20 AM	
	No. of Children Present: 87	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Staff Awake on Duty	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
Findings: General: Based on Interview, and review of documentation, the child care center failed to comply with regulatory requirements. Interview with the director revealed a staff member was written up for sleeping while on duty as well as additional infractions of the child care center policies. Review of a staff file revealed a staff warning notice for an employee who was written up and terminated for sleeping while on duty as well as additional infractions of the child care center policies.	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Interview, and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Interview with multiple sources revealed a staff member placed a child on a changing table in a manner that caused a red mark on the child's arm. Interview with multiple sources revealed a staff member grabbed a child by the arm. Review of a staff warning notice verified the incident of a staff member grabbing a child by the arm.	

Inspection Report		
Hygienic Practices		Not In Compliance
600 - Staff Hygiene/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.		
Findings: General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation in the leopard room revealed a staff member petted the animal in the cage then returned to care for children handling materials without washing her hands.		
625 - Diaper Changing Area/Surface		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.		
Findings: General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the monkey room revealed a staff member changed a child's diaper on the tile floor with no padded surface.		
Equipment		Not In Compliance
735 - Individual Bed/Mat/Cot and Bedding		Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.		
Findings: General: Based on Observation, and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the monkey room revealed a child asleep on the carpet with no mat or cot. Interview with a staff member revealed the age of the sleeping child was three-years-old.		