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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #19 Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165 Owner(s): Southside Christian Day Care, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383244 Capacity: 210 Director(s): Kelly, Margie Dean
Inspection Type: Investigation Date Initiated: 03/22/2017 11:45 AM	Inspection Information Date Concluded: 03/22/2017 1:05 PM No. of Children Present: 88	Inspection No: 219507

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
First Aid/Medication	Not In Compliance
660 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.	
Findings: General: Based on Review of Documentation, the child care center failed to comply with the regulatory requirements regarding medication. The permission to administer medication form was completed on 1/16/17 by the parent; however, there was not documentation the medication was administered according to the instructions. There was not a parent signature giving permission to administer medication on 1/17/17 and 1/18/17 and medication was administered to the child.	
665 - Administration Record	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.	
Findings: General: Based on Review of Documentation, the child care center failed to comply with the regulatory requirements regarding medication. The written record did not have recorded the name of the medication administered on 1/17/17 and 1/18/17 to a child.	

Inspection Report

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Interview, and observation, the child care center failed to comply with the regulatory requirements regarding medication. Medication is stored in the Bengal room on a counter, in a refrigerator or in a cabinet that is not locked until it is taken to the director's office for locked storage.

Signature of Provider/Representative

Title

Date