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Inspection Report

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245235
<b>Date Initiated:</b> 06/13/2018 8:35 AM	<b>Date Concluded:</b> 06/13/2018 11:30 AM	
	<b>No. of Children Present:</b> 108	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>320 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(2) Child-care center staff shall be:</b> <b>(a) Instructed by the child-care center’s director regarding requirements for operation; and</b> <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon request, the staff in charge did not present verification of a current copy of the administrative regulations.	
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the child care director failed to assure compliance with regulatory requirements. While in the Leopard (2/3 year olds) classroom, two (2) children were observed climbing on a bookcase that was approximately thirty (30) inches tall. The staff in the room instructed the children to stop; however, the children continued to climb and the staff did not intervene to stop the children from climbing. Observation in the restroom revealed a toilet brush and container that was accessible to the children.	

**390 - 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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for two (2) staff members hired 5/3/17 and 5/16/18. Interview with staff in charge revealed she needed to obtain proof of education for these staff members.

**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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed one (1) staff member hired 5/16/18 failed to have records of negative tuberculin result on file. Interview with staff in charge revealed this documentation was not on file at the time of survey.

**410 - 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 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 interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for two (2) staff members hired on 5/3/17 and 8/14/15. Continued review of staff files revealed one (1) staff member with a hire date of 5/3/17 had not completed state approved orientation training. Interview with staff in charge revealed this documentation was not on file at the time of survey.

**Programming**

**Not In Compliance**

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**
  - 1. Art or music;**
  - 2. Math or numbers;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science or nature;**
  - 6. Block building or stacking;**
  - 7. Tactile or sensory activity;**
  - 8. Multi-cultural exposure;**
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
  - 10. A balance of active and quiet play, including group and individual activity;**
  - 11. An opportunity for a child to:**
    - a. Have some free choice of activities;**
    - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to comply with regulatory programming requirements. Upon request, the child care director did not present verification that the daily activity of programming was posted in writing that had been updated to reflect the current week that included the activities that are individualized and developmentally appropriate for each child for the children in five (5) of the ten (10) classrooms.

**Inspection Report**

**Premises**

**Not In Compliance**

**540 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:**
  - (a) Suitable for the purpose intended;**
  - (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Observation throughout eight (8) of the ten (10) classrooms revealed the walls and doors to have a buildup of grime and dirt stains, along with paint that was chipped and in need of repair. Continued observation revealed the area carpet in the Giraffe classroom was soiled with black stains. Continued observation in the Bird classroom classroom revealed the trim along the edge of the purple wall and near the entrance to be loose and pulling away from the wall, exposing dried glue.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (4) Each toilet shall:**
  - (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom located in the School-Age and Bird classrooms revealed there was a build-up of dust, dirt and hair strands located on the base of the toilet underneath the toilet tank.

**Hygienic Practices**

**Not In Compliance**

**685 - 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. The changing pad, located in the Frog classroom revealed the corners of the changing pad were torn. Therefore, the changing pad was not kept in a hygienic manner.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**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:**
  - (a) For an infant:**
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. In the Bengals and Zebra infant classrooms, the sheets were not tight fitting, as evidenced by the access material located on top and side of the mattress.

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (2) Indoor and outdoor equipment shall:**
  - (a) Be clean, safe, and in good repair;**
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The passenger seat located in the vehicle with the vin # 1FBS33BLXBDA401 had a large hole in the back of the third row seat, with foam material that was exposed and accessible to the children.

**Inspection Report**

**Transportation**

**Not In Compliance**

**910 - Car Seats**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.285 shall be used for each child.**

**Findings:**

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Review of the documentation sticker located on the booster seats, that were located in the vehicle, revealed that two (2) of the seats had expired on 03/04/2018.

**915 - Pre-trip Inspection**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for the following:**

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

**Findings:**

General: Based on observation, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the two (2) vehicles used for transporting children revealed the vehicles to contain crumbled paper, food crumbs and foam stuffing throughout the floor; therefore, the vehicles were not free of debris.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The refrigerator unit located in the Zebra infant classroom revealed no thermometer or other appropriate temperature measuring device present.

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, the child care center failed to maintain food service requirements. The bottles located in the Zebra infant classroom were not properly labeled to identify to which child the bottles were to be served.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on interview, documentaion, and observation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that all of the children had been signed in on the daily attendance record for 06/13/2018. Review of the documentation revealed fifty-six (56) children had been signed in. Observation on 06/13/2018 revealed one hundred and eight children present. Continued review revealed the daily attendance record for the week of 06/11/2018 was verified in advance as evidenced by the signature of the parent or designated person for eight (8) of the children listed on the DCC -94E form.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1210 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that the center had a written diagram outlining the course of action in the event of a natural or manmade disaster that was posted in the the child care center.

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to comply with regulatory programming requirements. Upon request, the staff in charge did not present verification of a posted daily schedule of activity, to include dates and times of activities to be conducted with the children in the school-age classroom.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date