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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: 246286
Date Initiated: 09/07/2018 9:15 AM	Date Concluded: 09/07/2018 10:40 AM	
	No. of Children Present: 62	

Inspection Report

Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.
(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
(2) A child care staff member hired on or after April 1, 2018, shall:
(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on observation, review of documentation and interview, the child care center failed to maintain background checks in accordance with regulatory requirements. Observation of the bobcat room 9:29 a.m. revealed a staff member with the hire date 8/13/18 was the sole care giver for ten (10) children. Upon request, a completed background check was not presented for review for the aforementioned staff member with the hire date 8/13/18. Documentation was presented to show that the staff member's fingerprints had been collected on 8/10/18.

Supervision

Not In Compliance

90 - Children Supervised	Not In Compliance
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922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
a. Within scope of vision and range of voice; or
b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on interview, review of documentation and observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Interview and review of staff files revealed a seventeen (17) year old minor works at the child care center. Observation of the croc room at 9:25 a.m. revealed six (6) children in the care of the seventeen (17) year old minor with no adult supervision in the room.

120 - Adequate Adults/Qualified Staff

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:**
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;**
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and**
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.**

Findings:

General: Based on interview, review of documentation and observation, the child care center failed to comply with staffing requirements. Interview and review of staff files revealed a seventeen (17) year old minor works at the child care center. Observation of the croc room at 9:25 a.m. revealed six (6) children in the care of the seventeen (17) year old minor with no adult supervision.

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 1 staff for 10 children 20**
- Preschool-age 3 to 4 years**
- 1 staff for 12 children 24**
- Preschool-age 4 to 5 years**
- 1 staff for 14 children 28**
- School-age 5 to 7 years**
- 1 staff for 15 children 30**
- School-age 7 and older**
- 1 staff for 25 children**
- (for before and after school) 30**
- 1 staff for 20 children**
- (full day of care) 30**

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the panda room at 9:29 a.m. revealed seven (7) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in the room was one-year-old.

Director Requirements

In Compliance

Employee Records

Not In Compliance

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 regulatory requirements. Upon request written documentation from a health care professional was not presented for review to verify that a staff member with the hire date 8/13/18 was free from active TB.

455 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or
- (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

Findings:

General: Based on observation and interviews, the child care center failed to comply with regulatory programming requirements. Upon the surveyor exiting the bobcat room someone with a loud voice was heard saying "I said get back over here"; the surveyor sees a child come around a corner into her line of vision, then the tone of voice goes up and says "I mean now" at which time the child disappears back out of sight. As the surveyor follows where the voice was coming from, which was down a hallway at the least thirty (30) feet away, a group of children with a staff member was observed around the corner in the hallway and a classroom with the door propped open that contained children and a staff member. Upon interviewing, the staff member in the hallway and the staff member in the classroom they both denied they had used a loud voice with the children. Observation of the playground revealed a staff member telling children to "Come on" and when they did not go where directed the staff member began to grab them by the upper arm and move them toward the door. When the children did not continue toward the door, the staff member aggressively grabbed one child by the upper arm then with her teeth clinched together leaned into their face and said something; however, the surveyor could not hear what was said to the child. Interviews with multiple sources revealed a staff member yells and screams at children to discipline them.

Signature of Provider/Representative

Title

Date