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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290005
Date Initiated: 06/06/2019 9:00 AM	Date Concluded: 06/06/2019 12:30 PM	
	No. of Children Present: 91	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the Giraffe bathroom revealed a toilet bowl brush next to the toilets, accessible to children in care.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Bengal, Frogs, Croc, Panda, Leopard, Giraffe, Monkey, Bird and School Age classrooms revealed the baseboard was missing from the walls in these classrooms exposing the drywall and paint underneath. Continued observation revealed several areas in the Frogs, Croc, Panda, Leopard and Monkey classrooms where paint was chipping and peeling from the walls.	

Inspection Report

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 regulations. Observation of the Giraffe bathroom revealed the toilet would not flush; therefore, the toilet was not in good repair.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulations. Observation of the Monkey classroom and the Croc classroom revealed a child's hands were not washed after a diaper change.

660 - 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;**
- (c) Except as established in paragraph (d) of this subsection, 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;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulations. Observation of the Monkey classroom and the Croc classroom revealed a staff member changed a child's diaper, then touched other children and several items in the classrooms, but did not wash their hands with liquid soap and running water after the diaper change.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. Observation of the center's 2006 white van revealed the second to last seat was torn exposing the foam and metal springs inside.

Transportation

In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed the center failed to have a current annual professional development plan on file at the time of survey for three (3) staff members hired 4/1/14, 2/16/17 and 9/26/16.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date