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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: Investigation	Inspection Information	Inspection No: 290885
Date Initiated: 08/12/2019 9:40 AM	Date Concluded: 08/12/2019 12:00 PM	
	No. of Children Present: 91	

Inspection Report	
Background Checks	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance
495 - Bedding/Toys in Crib	Not In Compliance
<p>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: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;</p> <p>Findings: General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation revealed a sleeping infant in a crib with a pink, loose fitted blanket, in the Infant room.</p>	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> <p>Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Orangutan room revealed a staff member's purse on a shelf which was accessible by the thirteen (13) children ranging in age from four (4) years to nine (9) years in the room.</p>	

Inspection Report

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 the premises in accordance with regulatory requirements. Observation in the Monkey room and the Leopard room revealed very large areas on the walls exhibiting peeling paint and bare drywall.

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

- (11) While bottle feeding a child, the:
 - (a) Child shall be held; and
 - (b) Bottle or beverage container shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping child; or
 - 3. Heated in a microwave.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the Infant room revealed a staff member feeding an infant as the infant laid on the floor and was not held.

Written Documentation

Not In Compliance

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (d) A written schedule of staff working hours;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal a staff schedule for the week of 08/12/19. Interview with the staff in charge revealed the documentation was not available at the time of the investigation.

Signature of Provider/Representative

Title

Date