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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): Morton, Kristen Sueanne

Inspection Type: Investigation	Inspection Information	Inspection No: 304208
Date Initiated: 07/31/2020 9:30 AM	Date Concluded: 07/31/2020 11:22 AM	
	No. of Children Present: 72	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	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 failed to assure compliance with regulatory requirements. Based on observation, a staff member in the Bird room was observed angrily snatching a red, plastic elongated object out of the hands of a child who was standing alone with it in his hands. The child was not using the object as a weapon toward himself or others. The staff member did not speak to the child, but just yanked the object from him.	
Programming	Not In Compliance
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 interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Based on interviews and written documentation, a staff member used loud, threatening, and frightening language when co-staffing a room containing children ranging in age from one (1) year to two (2) years old. Interviews revealed the staff member had been advised that the language/ tone was inappropriate to use with children. Written documentation revealed the staff member had received a verbal warning regarding the incident.	

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Bird classroom revealed three (3) bottles of cleaning solution sitting on a child's table and accessible to the eight (8) five-year-old children in the room.

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the child care center failed to assure compliance with regulatory emergency regulations. Based on observation in the Bird classroom, cloth baby dolls with cloth baby blankets were in play with the children in the classroom, failing to have been removed per the emergency regulations regarding machine washable toys not to be used. Additionally, a staff member in the Monkey room was sitting on the floor reading to nine (9) children, ranging in age from two (2) years to three (3) years, with no facial covering. Interview with the staff member revealed the staff member had forgotten to put one on. Another staff member was observed in a classroom with children and in the hallway without a mask covering both her nose and mouth. Interview with the staff member revealed the mask did not fit appropriately. A staff member in the Bird room was observed removing her mask to drink.

Signature of Provider/Representative

Title

Date