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Adam Mather
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Inspection Report

Provider Name: Southside Christian Day Care, #6	Provider Information	CLR No: L356111
Provider Address: 10315 Deering Road, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Southside Christian Day Care, Inc.		Director(s): Tipton, Kristen Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218353
Date Initiated: 02/08/2017 10:05 AM	Date Concluded: 02/08/2017 3:25 PM	
	No. of Children Present: 86	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 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.	
Findings:	
General: Based on Observation and Interview, the child care center failed to comply with staffing requirements. Observation of the Threes/Shooting Stars Room revealed one (1) staff member was the sole caregiver of thirteen (13) children ages three-years-old to four-years-old from 10:25am-10:28am. During interview, the director acknowledged staff-to-child ratios were not maintained in that classroom.	
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on Observation, Review of Documentation, and Interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the Nursery/Little Dippers Room revealed a half wall with a door divides the room into two (2) separate and distinct areas. Continued observation revealed one staff member had supervisory authority over five (5) infants on one side of the wall and a staff member hired 2/3/17 had supervisory authority over five (5) infants ages eight-weeks-old to two-months-old on the other side of the wall from 10:16am-11:20am. Further observation revealed the infants in the care of the staff member hired 2/3/17 were not visible at all times to the staff member on the other side of the wall. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for the staff member hired 2/3/17. Interview with director revealed this documentation was not available for review at the time of survey.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Observation, Review of Documentation, and Interview, the child care center failed to maintain employee records in accordance with regulations. Observation of the Nursery/Little Dippers Room revealed a half wall with a door divides the room into two (2) separate and distinct areas. Continued observation revealed one staff member had supervisory authority over five (5) infants on one side of the wall and a staff member hired 2/3/17 had supervisory authority over five (5) infants ages eight-weeks-old to two-months-old on the other side of the wall from 10:16am-11:20am. Further observation revealed the infants in the care of the staff member hired 2/3/17 were not visible at all times to the staff member on the other side of the wall. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for the staff member hired 2/3/17. Interview with director revealed this documentation was not available for review at the time of survey. Review of staff files revealed the staff member hired 6/22/16 listed two (2) Ohio addresses on her Child Abuse & Neglect Check (CAN) signed 6/10/16. Continued review of staff files revealed an Ohio Criminal Records Check (CRC) was not presented for review at the time of survey for the staff member hired 6/22/16. Interview with director revealed she could not locate this documentation at the time of survey. Continued interview with director revealed the staff member hired 6/22/16 has not worked alone with children in care.	
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. 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 one (1) staff member hired 5/31/16. Interview with director revealed she could not locate this documentation at the time of survey.	
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 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 revealed documentation of pediatric abusive head trauma training (PAHT) was not presented for review at the time of survey for two (2) staff members hired 5/28/15 and 1/25/16. Interview with director revealed she could not locate this documentation at the time of survey.	

Inspection Report	
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings: General: Based on Observation, Review of Documentation, and Interview, the child care center failed to comply with regulatory programming requirements. Observation of the Toddler/Big Dippers Room revealed one (1) two-year-old child participated in activities with several one-year-old children from 10:20am-11:08am. Review of attendance records for 2/8/17 and interview with a staff member revealed the two-year-old child had been in the classroom with the one-year-olds since 9:30am. Therefore, the two-year-old had participated in activities with the toddlers for more than one (1) hour that day. Interview with director revealed the two-year-old child participated in activities with the toddlers for more than one (1) hour that day because the two-year-old has specialized needs. However, documentation showing that all of the one-year-olds met the regulatory criteria for transitioning toddlers and/or documentation by a health professional of the two-year-old child's special need was not presented for review at the time of survey.	
415 - Toddler Combined with Preschool	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) The toddler is in transition to the pre-school age group; (b) The toddler is twenty-one (21) months or older; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	
Findings: General: Based on Observation, Review of Documentation, and Interview, the child care center failed to comply with regulatory programming requirements. Observation of the Toddler/Big Dippers Room revealed one (1) two-year-old child participated in activities with several one-year-old children from 10:20am-11:08am. Review of attendance records for 2/8/17 and interview with a staff member revealed the two-year-old child had been in the classroom with the one-year-olds since 9:30am. Therefore, the two-year-old had participated in activities with the toddlers for more than one (1) hour that day. Interview with director revealed the two-year-old child participated in activities with the toddlers for more than one (1) hour that day because the two-year-old has specialized needs. However, documentation showing that all of the one-year-olds met the regulatory criteria for transitioning toddlers and/or documentation by a health professional of the two-year-old child's special need was not presented for review at the time of survey.	
Premises	Not In Compliance
480 - 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 regulations. Observation of the Threes/Sparkling Stars Room, Threes/Shooting Stars Room, and Twos/Shining Stars Room revealed the bathroom vents were covered with dust.	
Hygienic Practices	Not In Compliance
625 - 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 and Interview, the child care center failed to maintain hygienic practices in accordance with regulations. Observation of the Toddlers/Big Dippers Room revealed the diaper changing pad was torn on the outer edges. Interview with a staff member revealed the diapering surface was used for diapering children. Observation of the Nursery/Little Dippers Room revealed the diaper changing pad was torn on the outer edges. Continued observation revealed a staff member changed a child's diaper on this diapering surface.	
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
695 - Protective Surface		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.		
Findings: General: Based on Observation, and Interview, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed the wooden swing set with three (3) green toddler swings was positioned on the ground covered only with grass and there was no protective surface underneath the swings and surrounding this equipment. During interview, the director acknowledged there was no protective surface for the swings.		
Equipment		In Compliance
Transportation		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date