



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Owingsville Baptist Church Daycare	Provider Information	CLR No: L383593
Provider Address: 92 Coyle Street, Owingsville, KY, 40360	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Owingsville Baptist Church, Inc.		Director(s): Bailey, Christopher M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243903
Date Initiated: 04/30/2018 10:10 AM	Date Concluded: 04/30/2018 12:00 PM	
	No. of Children Present: 18	

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 January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and 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 Review of Documentation, staff person hired 11/7/17 also works for the local school system and had provided the background checks from the school to the facility's Director. In an interview with the facility's Director it was found that he thought those background checks would be sufficient to use for her personnel file at the facility. The Director stated that he had not submitted the application for new background checks for this employee as of the date of the survey. This staff person was not observed or reported to be alone with children.	
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: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Observation, there were five (5) uncovered electrical outlets in the room used by the children for nap time. The outlets were accessible to the children in care.	

Inspection Report	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. 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, employees hired 4/5/18, 11/7/17 and 3/2/18 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.	
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, the following was found: 1. Staff persons hired 3/2/18 and 4/5/18 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. 2. Staff person hired 10/13/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 11/15/17. 3. Staff person hired 8/13/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 1/11/18.	
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, the following was found: 1. Staff person hired 8/13/17 did not have evidence of completing the required orientation training in the first three (3) months of employment. A review of ECE-TRIS records supports the information found during the survey. 2. Two (2) staff persons, both hired 2/6/17 did not have evidence of completing fifteen (15) hours of annual training during the last full year of employment. A review of ECE-TRIS records supports the information found during the survey. 3. Staff person hired 2/6/17 did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment. A review of ECE-TRIS records supports the information found during the survey.	
Programming In Compliance 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, there were several plastic grocery bags being stored in an unlocked cabinet under the changing table in the Twos changing area. The bags were accessible to the children in care.	
Hygienic Practices In Compliance	

Inspection Report	
First Aid/Medication	Not In Compliance
730 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.	
Findings: General: Based on Observation, the following was found: 1. There were two (2) tubes of diaper ointment being stored in an unlocked drawer under the changing table in the Twos changing area. 2. There were several tubes of diaper ointment being stored in unlocked drawers under the changing table in the Infant classroom. These drawers were accessible to the children in both classrooms.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1075 - Bottle Preparation by Parent	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on Interview, the staff person in the Infant classroom stated that she measures the powdered formula and water when preparing bottles for some of the children in her care.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation, seven (7) out of the ten (10) children's files presented for review did not contain a current immunization certificate.	
Written Documentation	Not In Compliance
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on Review of Documentation, the recorded drills did not include the names of the children that participated in the drills.	

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on Review of Documentation, the schedule of daily activities, including lists and dates of activities to be conducted with the children in the Infant classroom was not current. The schedule was dated December, 2017.		
	Animals	Not Applicable