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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: 320574
Date Initiated: 05/16/2022 9:35 AM	Date Concluded: 05/16/2022 11:45 AM	
	No. of Children Present: 39	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, staff hired 05/01/17, and 09/11/18, did not have the required fifteen (15) hours of cabinet approved training on file. The ECE-TRIS system was reviewed and confirmed this finding.

Inspection Report**Programming****Not In Compliance****455 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, the following was found:

- 1) There was a small tote with crayons but no other art supplies in Room 105. There were also no blocks available for the children in Room 105.
- 2) There were no art supplies for the children in Room 103.
- 3) There was not a single toy, book, or other activity for the children in the infant classroom.
- 4) There was no art supplies and only three washable books in Room 101. There were five children present in that room the day of the inspection.
- 5) There were several pieces of Little Tykes play equipment found in the two-year-old room but no accessories for the play equipment. There was a Ziplock bag of broken crayons and no other art supplies found in the two-year-old room. There was also a small grey tote filled with a few blocks, one doll, and some other toys for the children in the two-year-old room. There were seven children present in that room the day of the inspection.
- 6) There were no blocks, art, or music supplies available for the children in the Preschool 2 classroom.

The staff person in charge stated that at the beginning of every day, each classroom teacher will go into the storage room and pick out toys for the children to play with in their classroom.

480 - Waiting Period**Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(9) A child shall not be required to stand or sit for a prolonged period of time:**

- (a) During an activity;**
- (b) While waiting for an activity to start; or**
- (c) As discipline.**

Findings:

General: Based on observation, children in the Preschool 1 classroom had to sit in chairs in a semi circle waiting for their turn to go to the bathroom. The children had no activity to do while they waiting to use the bathroom. This went on for approximately ten (10) minutes.

540 - Bedding/Toys in Crib**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall occur in an adequate space according to the child's age as follows:**

- (a) For an infant:**
 - 3. No bedding other than a clean tight-fitted sheet; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the following was found:

- 1) There were two infants asleep in cribs with bibs on in the infant classroom.
- 2) There was an infant asleep in a Baby Lounger Pillow that had been placed inside the crib. There was no doctor's note allowing for this pillow to be used for the child.

Inspection Report

Premises

Not In Compliance

565 - 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 following was found:

- 1) There was a staff purse sitting on the floor outside Room 101. The purse was accessible to the children.
- 2) There was a storage room next to the Preschool 1 and Preschool 2 classrooms where toys and equipment are cleaned every day. The door to the room was open and there were containers of Clorox, Lysol, Woolite, Foaming Carpet Cleaner, HDQ Neutral cleaning agent, Scrubbing Bubbles, and a large white bucket filled about 1/4 of the way with an unknown clear substance. This room was accessible to the children.
- 3) There was a kitchen located next to the Preschool 1 and Preschool 2 classrooms that did not have a door but only a curtain separating the kitchen from the other areas. The surveyor noted that the curtain had been pulled over to the side and tucked behind a shelf for easy access to the room. There were numerous unlocked cabinets and drawers in the kitchen containing HDQ Neutral cleaning agent and Clorox. These items were accessible to the children.

570 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

Findings:

Based on observation, there was a kitchen located next to the Preschool 1 and Preschool 2 classrooms that did not have a door but only a curtain separating the kitchen from the other areas. The surveyor noted that the curtain had been pulled over to the side and tucked behind a shelf for easy access to the room. There were numerous unlocked cabinets and drawers in the kitchen containing knives, a flat head screwdriver, and adult size scissors. These items were accessible to the children.

605 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

- (a) Building is:
 1. Dry;
 2. Ventilated; and
 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
 1. Windows;
 2. Doors;
 3. Stoves;
 4. Heaters;
 5. Furnaces;
 6. Pipes; and
 7. Stairs.

Findings:

General: Based on observation, there was an overhead light flashing on and off in the two-year-old classroom.

625 - 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, there were numerous areas of chipping paint on the walls in Room 105, Room 103, Room 102, and Room 101.

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. 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, there was a torn changing pad located on the diaper changing table in the bathroom that is used by Room 103 and Room 101. The pad is unable to be properly cleaned and sanitized due to the tear.	
First Aid/Medication	Not In Compliance
775 - 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. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) 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 13(1)(b) 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, there was a tube of Neosporin and a poison ivy cleaner found in an unlocked drawer in the kitchen next to the Preschool 1 and Preschool 2 classrooms. There was only a curtain and no door for the kitchen. These items were accessible to the children.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation, there was a large spilled substance found in the freezer located in Room 102.	
Food Service	In Compliance

Inspection Report		
	Meal Planning/Center Provides Meals	Not In Compliance
1220 - Menu		Not In Compliance
922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (9) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.		
Findings: General: Based on review of documentation, there was not a menu posted anywhere in the facility.		
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1275 - 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 review of documentation, the written staff schedule did not have the times each staff worked. The staff schedule only listed the days the staff members were not working.		
	Posted Documentation	Not In Compliance
1310 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on review of documentation, the statement of deficiency and plan of correction for the 2021 relicensure visit was not posted for public inspection.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date