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Inspection Report

Provider Name: Jewish Community Center	Provider Information	License No: L357027
Provider Address: 3600 Dutchmans Lane, Louisville, KY, 40205	Provider Type: LICENSED TYPE I	Capacity: 117
Owner(s): Jewish Community Center Of Louisville		Director(s): McKiernan, Rebecca

Inspection Type: Investigation	Inspection Information	Inspection No: 17997
Visit Start Date: 03/15/2013 12:45 PM	Visit End Date: 03/15/2013 3:00 PM	
	No. of Children Present: 43	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Findings:

Infant Room: Based on observation on 03/15/13, eleven infants, between the ages of five months to ten months old, were being cared for by two staff members. Based on review of documentation, the sign in sheet indicated that eleven infants were signed in for care.

Inspection Report

166 - Related Children

Not In Compliance

922 KAR 2:120 - Section 2

(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

Findings:

General: Based on interview, a staff member's two children, approximately 11 and 13 years old, were present in the center on multiple occasions. The two school age children were located in the Infant Room and the One and Two Year Room while enrolled children were present.

General Administration

142 - Change of Director

922 KAR 2:110 - Section 6

(3) A licensee shall report to the cabinet within one (1) week:

(a) Any resignation, termination, or change of director; and

(b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.

1) Notice of change

Not In Compliance

Findings:

General: Based on interview and record review it was determined that the center failed to notify the Cabinet with seven days of a change of director.

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on observation a staff member was using her personal cell phone while caring for children in the One and Two Year old room which was a violation of center procedure regarding cell phones and therefore did not meet minimum regulatory standard.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview it was determined that the the health, safety, and comfort of children was not maintained as on multiple occasions, a staff member's children (approximately 11 and 13 years old) directly held and cared for children enrolled and receiving care in the Infant Room and the One and Two Year Room.

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) 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 described in 922 KAR 1:470; and

2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

3) CRC

In Compliance

125 - 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, there failed to be a high school diploma, GED or Commonwealth Care Credential on file for staff members hired on 01/31/13 and 02/01/13.

Inspection Report

Premises - Classroom

279 - Toilet Room

922 KAR 2:120 - Section 10

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

1) Provided for each gender/plan to use separately

Not In Compliance

Findings:

Three and Four Year Room: Based on observation on 03/15/13 one boy and one girl were both in the toilet room. The boy child was sitting on the toilet and the girl child was washing her hands at the sink located in the toilet room.

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

2) Meets Standards

Not In Compliance

Findings:

Infant Room: Based on observation, one crib in the center failed to meet the current crib standards mandated by the U.S. Consumer Product Safety Commission.

240 - Twelve inch spacing

Not In Compliance

922 KAR 2:120 - Section 6

(5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

Three and Four Year Room: Based on observation on 03/15/13 there failed to be a minimum space of twelve inches between the cots during nap time while the children were resting.

Signature of
Provider/Representative

Title

Date