



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jewish Community Center of Louisville	Provider Information	CLR No: L357027
Provider Address: 3600 Dutchmans Lane, Louisville, KY, 40205	Provider Type: LICENSED TYPE I	Capacity: 132
Owner(s): Jewish Community Of Louisville, Inc.		Director(s): Cahen, Norma Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217791
Date Initiated: 12/15/2016 10:05 AM	Date Concluded: 12/15/2016 4:18 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 two (2) staff members hired 3/23/16 and 10/10/16. Interview with director revealed this documentation was not available for review at the time of survey.	
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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 and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin results was not presented for review at the time of survey for one (1) staff member hired 8/10/15. Interview with director revealed she is in the process of addressing.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation and Interview, the child care center failed to maintain the premises in accordance with regulations. Observation of the Olives and Pomegranate Rooms revealed adult scissors were stored in an unlocked drawer, accessible to children in care. Observation of the Barley Room revealed a staff member's purse was stored in an unlocked lower cabinet, accessible to children in care. During interview, the director acknowledged the staff member's purse was stored in the cabinet.	
465 - 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; and (c) Plastic bags not used for personal belongings.	
Findings: General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Olives and Pomegranate Rooms revealed adult scissors were stored in an unlocked drawer, accessible to children in care.	
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 Olives bathroom revealed the vent was covered with dust. Observation of the Barley Room revealed cobwebs in the windowsill.	
Hygienic Practices	
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 Wheat and Dates Rooms revealed the diaper changing pads were torn along the outer edges. Observation of the Barley bathroom revealed the corner of the diaper changing pad was torn. Interview with director confirmed that the diapering surfaces were used for diapering children.	
First Aid/Medication	
670 - 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; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on Observation, the child care center failed to comply with regulations regarding first aid and/or medication. Observation of the Olives Room revealed multiple cans of sunscreen in an unlocked upper cabinet. Observation of the Wheat Room revealed several diaper rash creams stored in containers on a shelf, not in a locked place. Observation of the Dates Room revealed multiple diaper rash creams and sunscreen in an unlocked upper cabinet. Observation of the Barley bathroom revealed several diaper rash creams stored in containers on a shelf and a container full of sunscreens stored on the bottom shelf of the diaper changing table, not in a locked place and accessible to children. Observation of the Grapes Room revealed several diaper rash creams in an unlocked cabinet underneath the diaper changing table.	
Outdoor Play Area	
In Compliance	

Inspection Report	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below. Findings: General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation of the interior of the refrigerator located in the Barley Room revealed a temperature measured fifty (50) degrees Fahrenheit.	
950 - 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, the child care center failed to maintain food service in accordance with regulations. Observation of the Wheat Room revealed a dried brown substance at the bottom of the interior of the refrigerator. Observation of the Barley Room revealed the refrigerator was soiled. Observation of the Pomegranate Room revealed the freezer section of the refrigerator was soiled.	
Children's Records	
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; Findings: General: Based on Review of Documentation and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for two (2) children failed to contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child. Interview with director revealed this documentation was not on file at the time of survey.	
Written Documentation	
1145 - Earthquake/Tornado Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (13) An earthquake drill and a tornado drill shall be conducted during hours of operation: (a) At least quarterly; and (b) Documented. Findings: General: Based on Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of the earthquake drill logs presented for review at the time of survey revealed an earthquake drill was not documented for the 4th quarter 2015 and the 1st and 3rd quarters 2016. Review of the tornado drill logs presented for review at the time of survey revealed a tornado drill was not documented for the 2nd and 3rd quarters of 2016. Interview with director revealed these drills were not conducted.	

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
922 KAR 2:110. Section 2. General. (7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) 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; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.		
Findings: General: Based on Review of Documentation and Interview, the child care center failed to post documentation in accordance with regulations. Review of documentation and interview with director revealed the center failed to post in a conspicuous place and make available for public inspection each plan of correction issued by the cabinet during the current licensure year.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date