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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care Center #13	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357881
Provider Address: 5118 Euclid Avenue, Louisville, KY, 40272		Capacity: 45
Owner(s): Southside Christian Day Care, Inc.		Director(s): Dant, Cynthia Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217127
Date Initiated: 10/27/2016 8:40 AM	Date Concluded: 10/27/2016 11:05 AM	
	No. of Children Present: 14	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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 premises in accordance with regulatory requirements. Observation of the white linoleum located in the hallway, bathroom and kitchen along with the baseboards contained a build-up of grime and dirt. Observation in the three-year-old classroom near the front door revealed the blue walls to be scuffed and paint beginning to peel in some areas. Continue observation revealed the return vent in the two-year classroom to have a visible build-up of dust.	
Hygienic Practices	In Compliance
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 Review of Documentation the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Based on observation of the playground area there were was not sufficient protective surface covering the areas under the swings and slide.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

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 with the director the child care center failed to maintain children's records in accordance with regulatory requirements. The childcare director was unable to present for review an enrollment record containing identifying information, contact information, family physician, preferred hospital, the child's general health status and medical history, the name of a person designated to pick up child and authorization for medical emergency for the three year-old child who was being cared for in the two to three-year-old classroom. Interview with the director revealed that the parent of the child was a current employee. Continued review of the childrens records revealed the childcare director was unable to present for review that ten (10) of the ten (10) children's enrollment forms reviewed contained a name of a preferred hospital.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation the child care center failed to maintain written documentation in accordance with regulatory requirements. The childcare center director was unable to present for review at the time of the survey that the daily attendance record for 10/27/2016 reflected the correct number of children in attendance. Observation revealed twenty (20) children with only seventeen (17) children had been signed in to the center.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date