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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231732
<b>Date Initiated:</b> 11/13/2017 12:30 PM	<b>Date Concluded:</b> 11/13/2017 4:00 PM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>                      1 staff for 5 children 10  <b>Toddler</b>                      1 staff for 6 children 12  <b>Preschool-age 2 to 3 years</b>                      1 staff for 10 children 20  <b>Preschool-age 3 to 4 years</b>                      1 staff for 12 children 24  <b>Preschool-age 4 to 5 years</b>                      1 staff for 14 children 28  <b>School-age 5 to 7 years</b>                      1 staff for 15 children 30  <b>School-age 7 and older</b>                      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 child-care centers.</p>	
<b>Findings:</b>	
General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the Infant classroom revealed seven (7) children in care with one staff member. Interview with staff revealed the youngest child in the classroom was nine (9) weeks old and the oldest child was one-year-old. Additional interview with staff revealed the additional staff person was on break and would not return for ten (10) or more minutes.	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**325 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on observation, review of written documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation of the child care center and review of the child care staff schedule revealed current and present staff. Review of the child care center license revealed the child-care is licensed for the care of school-age children. Upon request, the child care center director failed to provide at least one (1) person employed, on duty and present with the children, certified in adult cardiopulmonary resuscitation (CPR) and adult first aid.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documentation of at least fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment for staff with hire dates of 06/20/95, 09/08/11 and 05/02/16. Review of Early Care and Education-Training Records Information System (ECE-TRIS) revealed no documented evidence of completed training as well.

**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 the premises in accordance with regulatory requirements. Observation of the Shooting Stars (identified on the floor plan as Shining Stars) and Superstars classroom revealed chipping and peeling paint on the walls and window seals. In addition, chipping and peeling paint was observed in the hallway along the baseboards.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed rusted chains on the swing. In addition, broken branches were observed throughout the play area.

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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 observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed the child care center failed to maintain a protective surface around the swing and equipment intended for climbing, as surface dirt was exposed.

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:

- a. Weekly; or
- b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of a white mattress used in the Big Dipper classroom by one (1) year old children in care for rest, revealed a torn and ripped surface with exposed foam, determined to be without good repair.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the outdoor play equipment revealed a swing set with rusted chains.

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 and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation and request to view the device used to determine the temperature of the kitchen refrigerator revealed no evidence of a temperature measuring device.

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
  - 1. At refrigerator temperatures;
  - 2. Under cool, potable running water;
  - 3. As part of the cooking process; or
  - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements. Review of the freezer temperature measuring device in the child care center's kitchen revealed a temperature of five (5) degrees Fahrenheit.

Children's Records

In Compliance

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1115 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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;**

**Findings:**

General: Based on interview and review of written documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center failed to provide written documentation of Earthquake/Tornado drills conducted with regard to the date, time and children who participated in the drills.

**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 interview and review of written documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the child care center director failed to provide written documentation that earthquake/tornado drills were conducted at least quarterly.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date