



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

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: Investigation	Inspection Information	Inspection No: 289896
Date Initiated: 05/28/2019 10:30 AM	Date Concluded: 05/28/2019 11:45 AM	
	No. of Children Present: 24	

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding children's records. Interview with the director revealed on the date of incident the designated person with authorized consent to pick up the four-year-old child was denied access.	
Further interview revealed a person who is not designated in writing on the authorized pick up list to pick-up the aforementioned child gained access into the child care center, and the director allowed the aforementioned child to be released into their care.	

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 interview and review of documentation, the child care center failed to comply with regulations regarding children's records. Review of documentation revealed the child's records with the enrollment date of 05/16/2019 has a designated person named to pick up the child.

Interview with the director, revealed on the date of incident the designated person was denied access to pick up the aforementioned child from the child care center.

Further interview revealed a person who is not designated in writing on the authorized pick up list to pick-up the child gained access into the child care center, and the director allowed the aforementioned child to be released into their care.

Signature of Provider/Representative

Title

Date