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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): Paulley, Amber Paige

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305164
Date Initiated: 11/10/2020 10:30 AM	Date Concluded: 11/10/2020 2:10 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation, interview and review of documentation, no Child Abuse and Neglect (CAN) Check results, or verification for submission of request, were presented for review for four (4) staff members who were hired during the COVID 19 pandemic, during which time the KARES fingerprint checks were not available. Three (3) of the aforementioned staff members were present at the time of the inspection; however, they were not working alone. The hire dates for those staff members are 11/2/2020, 11/2/2020 and 9/24/2020. The fourth staff member was not present. The hire date for that staff member is 11/9/2020. Additionally, no evidence of a requested Criminal Records Check (CRC) was presented for review for one of the aforementioned staff members with the hire date of 11/2/2020.</p>	
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, one (1) staff member was the sole supervising staff member for ten (10) children who ranged in age from one-year-old to three-years-old, for less than one minute, while the second supervising staff member walked out of the room and down the hallway. Therefore, the minimum staff to child ratio was exceeded by four (4) children. Additionally, one (1) staff member was the sole supervising staff member for a group of thirteen (13) preschool and school-age children, ranging in age from three-years-old to eleven-years-old, for at least 1 1/2 hours, until the number of children was questioned by the surveyor. Therefore, the minimum staff to child ratio was exceeded by one (1) child.

General Administration

Not In Compliance

290 - Fire Marshal/Zoning Compliance

Not In Compliance

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

(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.

Findings:

General: Based on review of documentation, current compliance with the State Fire Marshal could not be verified. The Fire Marshal inspection documentation that was submitted for review was dated 10/12/18.

Director Requirements

Not In Compliance

320 - Operation instruction/Regulation copy

Not In Compliance

922 KAR 2:090. Section 8. General.

(2) Child-care center staff shall be:

- (a) Instructed by the child-care center's director regarding requirements for operation; and**
- (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.**

Findings:

General: Based on review of documentation, a copy of 922 KAR 2:280 was not provided for verification of accessibility.

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 observation, the health, safety and comfort of children in care were jeopardized based on the following observations: 1) A school age child was observed sleeping while sitting up at table in preschool room. The child was not provided with any age appropriate accommodations for his comfort. Additionally, during nap time, school age children, up to the age of eleven-years-old slept on cots that failed to be sufficiently sized for school-age children; 2) A seven-month-old infant was observed to sleep face down on the floor, with a bib around her neck. The same infant was later observed sleeping in a crib with a bib around her neck; 3) Multiple electrical outlets throughout the center failed to be covered; 4) A phone charger was plugged into wall in the Super Star room. The cord was stretched from the wall and laying on floor, not in use; 5) A bottle warmer was sitting on top of a small refrigerator, while plugged in and in use, in the infant room. One (1) mobile infant was present; 6) An electric radio that was in use and plugged into an electrical socket while sitting on the narrow surface of the frame of the sink in the toddler room; 7) The kitchen door remained open for the duration of the inspection, leaving the stove and cleaning supplies accessible to children; and 8) A Bumbo infant seat was observed in the infant room. The Bumbo seat failed to be equipped with straps that are required per the manufacturer's recall of the equipment.

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on interview and review of documentation, although all required documentation was presented for a staff member who was hired on 11/2/2020, the file was not available upon the surveyor's arrival and was faxed to the center during the inspection. Therefore, the file failed to be maintained at the center. Additionally, no personnel file was maintained at the center for the approved director.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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 interview and review of documentation, no file was presented for the approved director, therefore, the negative results of a tuberculin test, nor a statement from a health professional verifying the individual is free from active tuberculosis, was provided for review.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. 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 interview and review of documentation, although verification of First Aid certification and Cardiopulmonary Resuscitation (CPR) certification was presented for review for some staff members, the documentation failed to verify if the certification was specific to Pediatric or Adult CPR. Additionally, a staff schedule was not presented for review; therefore, adequate First Aid and CPR coverage could not be verified.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Review of staff files, as well as review of ECE-TRIS documentation, failed to confirm the completion of the required six (6) hours of early childhood education orientation for a staff member with the hire date of 02/02/2020.

430 - Electronic Viewing/Listening Devices

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;**
- b. Material does not include any violence, adult content viewing, or inappropriate language;**
- c. Viewing or individual listening is limited to two (2) hours per day;**
- d. Viewing or listening is discussed with parents prior to viewing or listening; and**
- e. Viewing or listening is designed as an educational tool.**

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, the staff members supervising the preschool and school-age children failed to monitor the use of electronic equipment by an eleven-year-old child to assure the content observed on the electronic device was age appropriate. An eleven-year-old child was not provided with age appropriate activities, and was observed scrolling through videos on the TikTok social media app on a cell phone.

435 - Regularity of Routines

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on interview, a three-year-old child started the day in the preschool room and was moved to the toddler room with one-year-old children prior to the surveyors' arrival at 10:30. Interview with staff members in the toddler room revealed the three-year old child was moved due to the child's behaviors in the preschool room. Interview with the director revealed the three-year-old was moved due staffing and ratios concerns. The staff member in the preschool room stated that the child was moved due to staffing and ratio concerns, as well as conflicts between the three-year-old and his older brother, who was present in the Preschool room. Nonetheless, the child was not afforded continuity in care, regularity with routine, and familiarity with the daily schedule due to being moved from one room to another.

445 - Waiting Period

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(8) A child shall not be required to stand or sit for a prolonged period of time:

- (a) During an activity;**
- (b) While waiting for an activity to start; or**
- (c) As discipline.**

Findings:

General: Based on observation, no age appropriate activities and materials were presented to the four (4) school-age children who were present in the preschool room. One (1) school-age child was asleep at the table upon surveyor's arrival at 10:30. In interview, the staff member acknowledged that the child sleeps because there is not much for him/her to do in the preschool room. Two (2) other school-age children sat at table without activity, while the fourth school-age child entertained preschool children with preschool toys and equipment. Therefore, the school age children had to sit and wait for a prolonged amount of time while waiting for age appropriate activity to be presented. No age appropriate activity was presented to the school-age children for the duration of the inspection.

450 - School Age Care

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(9) If school-age care is provided:

- (a) A separate area or room shall be provided in a Type I child-care center; and**
- (b) Each child shall be provided a snack after school.**

Findings:

General: Based on observation, a separate room or area was not provided for school-age children in care. Four (4) school-age children, ranging in age from nine to eleven-years-old, were cared for in the preschool classroom. There were no age appropriate materials or activities noticeably visible in the preschool room for the school-age children. The children were observed sleeping at the table, sitting on floor with no activity, playing on a phone or engaging in play with preschool materials. The room identified as the school age room by multiple staff members failed to contain any school-age appropriate materials. The room was equipped with toddler toys and toddler furniture. Upon being asked if the center has any materials that are age appropriate for school-age children, the staff in charge identified approximately four (4) books and five (5) games. The games were not available, as they were inside a shelf that was turned so the opened side of the shelf was against another shelf, rendering the games inaccessible. Further interview revealed the games are not always made available to the older children due to the presence of preschool children.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a bottle of bleach was stored in an unlocked cabinet under the sink in the preschool room; therefore, the bleach was accessible to children in care. Additionally, a staff member's purse was stored in an unlocked cabinet under the sink in Super Stars room. Also in the Super Stars room, a bottle of bleach solution was stored on a toy shelf. Therefore, the bleach and purse were accessible to children.

540 - 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 metal front facing of the exterior door in the Preschool room was pulling away from the door at the lower corner on the interior side, leaving a sharp corner protruding from the door near the floor where children play.

565 - 35 Square Feet per Child

Not In Compliance

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

Findings:

General: Based on observation, ten (10) children were observed in the toddler room. The room measured to allow thirty-five (35) square feet of space for only seven (7) children.

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, there were multiple areas of chipping paint on the walls throughout the center.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the hot water in the preschool room measured to be one-hundred-thirty-five (135) degrees Fahrenheit, exceeding the maximum approved temperature by fifteen (15) degrees. The hot water in the Shining Stars room measured to be one-hundred-thirty-eight (138) degrees Fahrenheit, exceeding the maximum approved temperature by eighteen (18) degrees. Additionally, the paper towel dispenser in the Shining Stars room was not operational as the towels were jammed; therefore, disposable hand drying materials were not available.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the ventilation in both bathrooms failed to be operational at the time of the inspection.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:**
(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 1. a. Upon arrival at the center; or
 b. Within thirty (30) minutes of arrival for school-age children;
 2. Before and after eating or handling food;
 3. After toileting or diaper change;
 4. After handling animals;
 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the children in the toddler room were not assisted in washing their hands after eating lunch. The children transitioned to their cots immediately after eating.

685 - 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, the condition of the diaper changing mat could not be observed due multiple items being stored on the mat, to include a plate of food, a clip board, and food serving supplies.

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, the toy sanitation procedure described by the staff in charge failed to include the step to scrub mouthed toys with a brush in soapy water.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 playground failed to be free of foreseeable hazards. A piece of the vinyl siding on the building was loose, causing it to protrude away from the building at a height that made it accessible to children. Additionally, the wooden handrail near the steps leading into the building was missing support poles, causing the hand rail to be extremely unstable.

755 - 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, a plastic climbing structure failed to have sufficient protective ground covering under and around it to create a safe fall zone. The equipment was partially on mulch and partially on grass and dirt.

Equipment

Not In Compliance

775 - Sufficient Appropriate Equipment

Not In Compliance

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

- (28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.**

Findings:

General: Based on observation, developmentally appropriate materials, toys, activities and equipment were not provided to the four (4) school-age children who were present. The age-appropriate materials for school-agers that were presented in the whole center were four (4) books and five (5) games. However, the games were not always accessible as they were stored in a shelf that was turned so that the contents of the shelf were inaccessible. Interview with the staff revealed the games are not always accessible due to the presence of preschool children in the room.

Inspection Report

790 - Crib/Mattress/Sheet

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:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, an infant was not provided with a crib for sleeping. The infant slept in a swing for at least fifty (50) minutes. The staff in the room stated the child must sleep upright; however, no documentation from a physician was provided for the necessary accommodations.

800 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, nine (9) of ten (10) cots that were in use in the toddler room failed to be placed at least twelve (12) inches apart; some cots were so close that they were touching.

820 - 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, a small toddler plastic slide that was on the playground failed to be in good repair. It was missing a side handle and was not stable.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - 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 observation, the thermometer in the upright freezer located in the kitchen measured the temperature of the freezer at fifteen (15) degrees Fahrenheit, exceeding the maximum approved temperature by fifteen (15) degrees.

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(h) Protected against contamination from:

- 1. Dust;
- 2. Flies;
- 3. Rodents and other vermin;
- 4. Unclean utensils and work surfaces;
- 5. Unnecessary handling;
- 6. Coughs and sneezes;
- 7. Cuts in skin;
- 8. Communicable disease;
- 9. Flooding;
- 10. Drainage; and
- 11. Overhead leakage.

Findings:

General: Based on observation, food serving supplies were stored on the changing table in the toddler room.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor reviewed ten (10) children's files. Four (4) children's files did not have current immunization certificates; the certificates that were in the files were expired.

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 review of ten (10) children's enrollment forms, an enrollment form for one (1) child was not signed by the parent.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 observation and review of documentation, twenty-seven (27) children were in attendance; however, only twenty-six (26) children were signed in with a time of arrival on the daily attendance records.

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on interview and review of documentation, upon request, no staff schedule was presented for review.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, a current plan of activity was not posted in the toddler room. The posted plan of activity was dated for July.

Animals

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the child care center staff members failed to assure compliance with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:405E. Upon arrival, and throughout the inspection, staff members were observed caring for children while they were improperly wearing their face masks. Some staff members wore their mask under their nose, while others wore their mask under their chin. Additionally, zero (0) of the four (4) school-age children who were present wore a face mask. Additionally, a three-year-old child started the day with one group of children, but was later moved to another group in a different classroom. Therefore, the center failed to comply with the requirement to assure that no child in one group interacts with children in a different group.

Signature of Provider/Representative

Title

Date