



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Shively Baptist Church Child's Day Out	Provider Information	CLR No: L354088
Provider Address: 1599 Sadie Lane, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 238
Owner(s): Shively Baptist Church		Director(s): KlingleSmith, Courtney Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217286
Date Initiated: 10/12/2016 10:15 AM	Date Concluded: 10/12/2016 1:25 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
435 - Bedding/Toys in Crib	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: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on Observation, the childcare center failed to comply with regulatory programming requirements. Observation in the Creepers Room revealed a crib with loose bedding at the time of the inspection.	
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, the childcare center failed to maintain the premises in accordance with regulatory requirements. Observation of the Infant Room revealed plastic bags under the changing table that were accessible to the children in care at the time of the inspection.	
Hygienic Practices	In Compliance

Inspection Report		
First Aid/Medication		Not In Compliance
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 childcare center failed to comply with the regulatory requirements regarding medication. Observation in the Infant Room revealed diapering ointment with a label that read, "Keep out of reach of children" that was stored unlocked at the time of the inspection.		
Outdoor Play Area		Not In Compliance
700 - Fences		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.		
Findings: General: Based on Observation, the childcare center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the fence surrounding the outdoor play area revealed a section of support bar that was broken off, exposing a sharp edge approximately three and a half (3 ½) feet off of the ground at the time of the inspection.		
Equipment		Not In Compliance
730 - 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, the childcare center failed to maintain equipment in accordance with regulatory requirements. Observation in the Creepers Room revealed sheets that failed to be tight fitted at the time of the inspection in one (1) of the cribs.		
Transportation		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable