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**Inspection Report**

<b>Provider Name:</b> Bethany Christian Daycare	<b>Provider Information</b>	<b>CLR No:</b> L358869
<b>Provider Address:</b> 17 Bethany Circle, Campton, KY, 41301	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 29
<b>Owner(s):</b> Bethany Christian Mission Center, Inc.		<b>Director(s):</b> Tolson, Deloris Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246509
<b>Date Initiated:</b> 12/13/2018 11:25 AM	<b>Date Concluded:</b> 12/13/2018 12:55 PM	
	<b>No. of Children Present:</b> 15	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
<b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the following:	
(1.) Two (2) ceiling tiles contained light brown circular stains; therefore, the ceiling was not kept in good repair. The tiles were located by the window in the two year old classroom.	
(2.) Three (3) ceiling tiles above the refrigerator in the two year old classroom contained light brown stains; therefore, the ceiling was not kept in good repair.	
(3.) Two (2) ceiling tiles in the boys restroom contained brown stains; therefore, the ceiling was not kept in good repair.	

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) A dark colored grime was located at the base of the knobs on the handwashing sink located in the boy's restroom.
- (2.) The sink contained a dried brown substance on the counter; therefore, the toilet room was not clean.

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 surveyor found the following:

- (1.) A light brown substance was observed on the toilet seat inside the boy's restroom; therefore, the toilet was not kept in a clean condition.
- (2.) Brown stains were observed inside the toilet bowl in the boy's restroom; therefore, the toilet was not kept in a clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date