



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291855
Date Initiated: 01/21/2020 11:00 AM	Date Concluded: 01/21/2020 12:30 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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 surveyor found the following:	
(1.) The wooden backing of a bookshelf located in Classroom Two was pulled loose from the shelving; therefore, the bookshelf was not in good repair.	
(2.) The overhead lights in the ceilings of all three (3) classrooms contained bugs; therefore, the lights are not being kept clean.	
(3.) The protective cover for one (1) ceiling light in the Two Years Old Classroom was missing. Staff reported the light cover broke and has not been replaced.	
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, the surveyor found the following:	
(1.) Classroom One contained a stained ceiling tile. The stain was light brown in color; therefore, the ceiling is not in good repair.	
(2.) The Two Years Old Classroom contained two (2) stained ceiling tiles. The stains were light brown in color; therefore, the ceiling was not in good repair.	

Inspection Report

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 toilet seat was loose in the girl's restroom; therefore, the toilet was not in good repair.

Hygienic Practices

In Compliance

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 surveyor found several areas of plastic were exposed creating a fall hazard for the children; therefore, the outdoor play area is not in good repair. Staff reported mulch typically covers the exposed areas. Staff confirmed mulch needs to be added to the playground.

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, the surveyor found the large climbing structure with a slide that did not have an adequate fall zone. The fall zones surrounding the climbing structure and slide is missing mulch exposing the plastic underneath. Staff reported the children have not used the playground since the fall season of 2019.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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 found a child's (DOE: 5/9/19) file contained an immunization certificate that was no longer current as of 12/21/19. Staff confirmed this was the most recent immunization certificate for the child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date