



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
2400 Russellville Road, P.O. Box 2200
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Buena Vista Christian Learning Center	Provider Information	CLR No: L355666
Provider Address: 100 West 23rd Street, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Buena Vista Christian Learning Center, Inc.		Director(s): Agisilaou, Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243246
Date Initiated: 03/23/2018 9:30 AM	Date Concluded: 03/23/2018 1:30 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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 Review of Documentation and interview, a staff, hired on 03/09/18; a staff, hired on 03/07/18, and a staff, hired on 02/20/18, each did not have proof a child abuse/neglect check was submitted timely.

Programming	In Compliance
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 caregiver's purse was on the floor beside an adult desk in the two-year-olds' room. A caregiver's coat hung on a hook among children's coats in the three-year-olds' room. A can of disinfectant spray was stored accessible to children in a compartment under the diapering station in the two-year-olds' room. These items were accessible to children.

Inspection Report

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, dark circular stains were on two (2) ceiling tiles in room A203 and on two (2) ceiling tiles in the three and a half to four-year-olds' room. Dark circular stains were on five (5) ceiling tiles in the three-year-olds' room. Dark circular stains were on four (4) ceiling tiles in the pre-k room. Interview determined the center's roof was damaged due to recent weather.

Hygienic Practices

Not In Compliance

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, a tear was in the surface of the diapering mat in the two-year-olds' room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

780 - Storage Space/Storage Device

Not In Compliance

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

(29) Storage space shall be provided:

(a) In the form of:

- 1. Shelves; or**
- 2. Other storage device accessible to the children; and**

(b) In sufficient quantity for each child's personal belongings.

Findings:

General: Based on Observation, ten (10) children's coats touched as they hung on coat hooks in the three and a half to four-year-olds' room. In addition, children's coats touched as they hung on coat hooks in the three-year-olds' and pre-k rooms.

795 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, two (2) red and blue nap mats were torn and had exposed foam in the two-year-olds' room.

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, an infant slept in a crib that touched another crib in the infants' room; therefore, the cribs were not 12 inches apart.

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, safety belts were missing from two (2) highchairs in the infants' room.

Inspection Report

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 handle bar was missing from a Little Tikes airplane and a Little Tikes wheel barrel, and two (2) handle bars were missing from a Little Tikes seesaw on the outdoor playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, the thermometer registered forty-five (45) degrees Fahrenheit in the refrigerator in the kitchen.

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 registered ten (10) degrees Fahrenheit in the deep freezer in the kitchen.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on Review of Documentation, the center's written plan for evacuation was not updated by December 31st of each year, in accordance with KRS 199.895. The center's evacuation plan was last updated 03/22/16.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date