



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

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**Inspection Report**

<b>Provider Name:</b> Buena Vista Christian Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L355666
<b>Provider Address:</b> 100 West 23rd Street, Owensboro, KY, 42303	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Buena Vista Christian Learning Center, Inc.		<b>Director(s):</b> Brust, Shelley Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292654
<b>Date Initiated:</b> 01/31/2020 10:30 AM	<b>Date Concluded:</b> 01/31/2020 2:25 PM	
	<b>No. of Children Present:</b> 41	

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

**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: Based on review of documentation, a caregiver hired on 10/26/18, lacked one and a half (1 1/2) hours of training.

Programming	In Compliance
Premises	Not In Compliance

**525 - Items Accessible Only During Activity** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
 (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:  
 (a) Knives and sharp objects;  
 (b) Litter and rubbish;  
 (c) Bar soap; and  
 (d) Plastic bags not used for personal belongings.

**Findings:**

General: Based on observation, a pair of scissors was on top of a plastic storage box and accessible to children in the three-year-olds' room.

**Inspection Report**

**560 - Building Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(5) The building shall be constructed to ensure the:**  
**(a) Building is:**  
1. Dry;  
2. Ventilated; and  
3. Well lit, including clean light fixtures that are:  
a. In good repair in all areas; and  
b. Shielded or have shatter-proof bulbs installed; and  
**(b) Following are protected:**  
1. Windows;  
2. Doors;  
3. Stoves;  
4. Heaters;  
5. Furnaces;  
6. Pipes; and  
7. Stairs.

**Findings:**

General: Based on observation, two (2) light fixtures had dead bugs located in the game room. Three (3) light fixtures had dead bugs located in the three-year-olds' room. A light fixture, located in the hallway near the elevator, was not shielded and had no shatter proof bulbs.

**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, two (2) ceiling tiles had brown circles in pre-k room #2. The circles were approximately eight (8) inches in perimeter.

**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, a brown smear was on the wall and partially on a stall door in the downstairs ladies' restroom.

**Hygienic Practices**

**Not In Compliance**

**675 - Training Chair**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(7) If a toilet training chair is used, the chair shall be:**  
**(a) Used over a surface that is impervious to moisture;**  
**(b) Out of reach of other toilets or toilet training chairs;**  
**(c) Emptied promptly; and**  
**(d) Disinfected after each use.**

**Findings:**

General: Based on observation, dried urine was left in a toilet training chair located in the restroom of the two-year-olds' room.

**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, weeds had grown above the rubber mulch on the older children's outdoor playground. The weeds were approximately eight (8) inches tall.

**Inspection Report**

**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 Little Tikes Slide had no protective surface material underneath (it was placed directly on the ground) in the younger children's outdoor play area.

**Equipment**

**Not In Compliance**

**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, the fitted sheet was loose on two (2) crib mattresses located in Nursery #2.

**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, the brown rubber baseboard was loose from the wall in two (2) areas located in the multipurpose room. A black substance was on the base and inside the turning knob of the hot water faucet located at the sink in nursery #2.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**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 observation, the posted schedule of daily activities was dated 2018 - 2019 in the two-year-olds' room.

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date