



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

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Inspector General

**Inspection Report**

<b>Provider Name:</b> Scottsville Road Baptist Preschool	<b>Provider Information</b>	<b>CLR No:</b> L355233
<b>Provider Address:</b> 6330 Scottsville Road, Bowling Green, KY, 42104	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 62
<b>Owner(s):</b> Scottsville Road Baptist Church		<b>Director(s):</b> Bryant, Haley

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290999
<b>Date Initiated:</b> 08/26/2019 10:00 AM	<b>Date Concluded:</b> 08/26/2019 12:20 PM	
	<b>No. of Children Present:</b> 32	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, a staff hired 7/29/19, had not submitted a background check. This staff supervised eight (8), one-year-old children in the classroom from 10:00 am to 12:20 pm. Staff hired 8/5/19, had not submitted a background check. This staff supervised five (5) infants/toddlers in the classroom from 10:00 am to 12:20 pm. Staff hired 8/12/19, had not submitted a background check. This staff supervised nine (9), two and three-year-old children in the classroom from 10:00 am to 12:20 pm.</p>	
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <p>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</p> <p>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</p> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <p>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</p> <p>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</p> <p>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</p> <p><b>Findings:</b></p> <p>General: Based on interview, observation and review of documentation, a staff hired 7/29/19, did not initiated the background check process and supervised eight (8), one-year-old children in the classroom from 10:00 am to 12:20 pm.</p>	
<b>Supervision</b>	<b>In Compliance</b>

Inspection Report	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, a staff hired 7/29/19, had not submitted a background check and supervised eight (8), one-year-old in the classroom from 10:00 am to 12:20 pm. Staff hired 8/5/19, had not submitted a background check and supervised five (5) infants/toddlers in the classroom from 10:00 am to 12:20 pm. Staff hired 8/12/19, had not submitted a background check and supervised nine (9), two and three year old children in the classroom from 10:00 am to 12:20 pm.	
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, two (2) staff hired 7/29/19, a staff hired 8/5/19 and a staff hired 8/12/19, did not have education documentation on file.	
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, two (2) staff hired 7/29/19, a staff hired 8/12/19, did not have TB documentation on file. Staff hired 9/24/18, had TB documentation dated 4/1/17.	
Programming	Not In Compliance
<b>485 - Infant Sleep Position</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</b>	
<b>Findings:</b> General: Based on observation, an infant was asleep in a bouncy seat. Interview with staff hired 8/5/19, determined the parent requested the infant sleep in a bouncy seat because the child had acid reflux. The infant was asleep for thirty (30) minutes. Review of documentation revealed no physician waiver was on file.	
Premises	In Compliance
Hygienic Practices	Not In Compliance
<b>660 - Staff Hygiene/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(5) Staff shall:</b> <b>(a) Maintain personal cleanliness;</b> <b>(b) Conform to hygienic practices while on duty;</b> <b>(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:</b> <b>1. Upon arrival at the center;</b> <b>2. After toileting or assisting a child in toileting;</b> <b>3. Before and after diapering each child;</b> <b>4. After wiping or blowing a child's or own nose;</b> <b>5. After handling animals;</b> <b>6. After caring for a sick child;</b> <b>7. Before and after feeding a child or eating;</b> <b>8. Before dispensing medication;</b> <b>9. After smoking or vaping; and</b> <b>10. If possible, before administering first aid; and</b> <b>(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.</b>	
<b>Findings:</b> General: Based on observation, staff hired 7/29/19, wiped a toddlers' nose and did not wash her hands.	

**Inspection Report****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, black weed block was raised above the mulch throughout the playground. This created a tripping hazard.

**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 thin layer of mulch and dirt were underneath a yellow slide, a blue slide and two (2) red slides on the outdoor playground.

**Equipment****Not In Compliance****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 and interview, twelve (12) nap mats were torn and had exposed foam. These mats were stored on a mat cart.

**Food Service****Not In Compliance****1130 - Menu****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on interviews, the food menu was not consistently posted in the center.

Signature of  
Provider/Representative

Title

Date