



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

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**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292891
<b>Date Initiated:</b> 02/24/2020 9:30 AM	<b>Date Concluded:</b> 02/24/2020 12:15 PM	
	<b>No. of Children Present:</b> 29	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

**1. Staff-to-child ratio; and**

**2. Maximum group size.**

**Findings:**

General: Based on observation, a staff supervised nine (9) children, one (1) year and two (2) years old, from 9:30 am to 12:15 pm, in the toddlers' room.

**Inspection Report****General Administration****Not In Compliance****180 - Plan of Correction/15 days****Not In Compliance****922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 07/16/2020 AND AS OF 08/04/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 08/19/2020 AND AS OF 09/02/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Director Requirements****Not In Compliance****345 - Staff Evaluation****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

**Findings:**

General: Based on review of documentation, staff hired 3/19/18, had an annual written performance evaluation on file dated 6/22/18. Staff hired 6/12/17, had an annual written performance evaluation on file dated 6/12/18.

**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 interview and review of documentation, staff hired 5/11/98, did not have a personnel file at the center. Interview confirmed staff file was misplaced.

**390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;

2. GED or qualifying documentation from a comparable educational entity; or

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**

General: Based on review of documentation, staff hired 12/16/19 and 8/5/19, did not have documentation of their education on file.

**395 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of negative tuberculin results.

**Findings:**

General: Based on review of documentation, staff hired 6/12/17, had a TB skin test on file dated 1/11/18.

**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, staff hired 3/19/18, completed six (6) hours of cabinet approved training; staff hired 6/12/17, completed seven and a half (7.50) hours of cabinet approved training during a subsequent year of employment. Staff hired 8/5/19 and staff hired 8/14/19, did not complete six (6) hours of cabinet -approved orientation training within the first three (3) months of employment.

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> <li>1. Art or music;</li> <li>2. Math or numbers;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science or nature;</li> <li>6. Block building or stacking;</li> <li>7. Tactile or sensory activity;</li> <li>8. Multi-cultural exposure;</li> <li>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</li> <li>10. A balance of active and quiet play, including group and individual activity;</li> <li>11. An opportunity for a child to: <ol style="list-style-type: none"> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times;</li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, the program of activities was not developed in the two-year-old room</p>	
Premises	Not In Compliance
650 - Toilet	Not In Compliance
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, there was no ventilation in the boys' restroom and in the girls' restroom located in the front foyer.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <ol style="list-style-type: none"> <li>1. Climb;</li> <li>2. Swing; and</li> <li>3. Slide; and</li> </ol> <p>(b) Have a fall zone equal to the height of the equipment.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, sparse mulch was underneath a Little Tikes slide in the toddlers' outdoor play area. Also, sparse mulch was underneath a blue, green and pink activity gym slide in the toddlers' outdoor play area.</p>	
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(b) For a toddler or preschool-age child:</p> <ol style="list-style-type: none"> <li>1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and</li> <li>2. Bedding that is in good repair and is changed: <ol style="list-style-type: none"> <li>a. Weekly; or</li> <li>b. Immediately if it is soiled or wet.</li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, twenty-eight (28) nap mats were torn and had exposed foam. These mats were stored on three (3) separate mat carts.</p>	
Transportation	Not Applicable

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
<b>1030 - Frozen Food</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(5) Frozen food shall be:</b> <b>(a) Kept at a temperature of zero degrees Fahrenheit or below; and</b> <b>(b) Thawed:</b> <b>1. At refrigerator temperatures;</b> <b>2. Under cool, potable running water;</b> <b>3. As part of the cooking process; or</b> <b>4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</b>	
<b>Findings:</b> General: Based on observation, the thermometer registered ten (10) degrees Fahrenheit in the refrigerator freezer located in the nursery.	
Children's Records	Not In Compliance
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on review of documentation, a child enrolled on 8/12/19, did not have an immunization certificate on file. A child enrolled on 8/8/19, immunization certificate was valid until 8/21/19. A child enrolled 9/5/17, immunization certificate was valid until 9/1/18, and a child enrolled 9/1/19, immunization certificate was valid until 9/1/19.	
Written Documentation	Not In Compliance
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on review of documentation, four (4) staff members hired 7/29/19, 3/19/18, 8/5/19 and 8/14/19, did not have a written professional development plan on file. Staff hired 6/12/17, had a written professional development plan on file that was dated 2/18/18.	
<b>1175 - Earthquake/Tornado/Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b> <b>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b>	
<b>Findings:</b> General: Based on review of documentation and interview, monthly fire drills and quarterly earthquake and tornado drills for 2019, were not available for review. Interview determined the drills were conducted for 2019, but the documentation could not be located.	
<b>1195 - Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(12) A fire drill shall be:</b> <b>(a) Conducted during hours of operation at least monthly; and</b> <b>(b) Documented.</b> <b>(13) An earthquake drill and a tornado drill shall be:</b> <b>(a) Conducted during hours of operation at least quarterly; and</b> <b>(b) Documented.</b>	
<b>Findings:</b> General: Based on interview, fire drill for January 2020 was not conducted.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of  
Provider/Representative

Title

Date