



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Jeffersontown United Methodist Child Development Center	Provider Type: LICENSED TYPE I	CLR No: L356017
Provider Address: 10219 Taylorsville Road, Louisville, KY, 40299		Capacity: 100
Owner(s): Jeffersontown United Methodist Church, Inc.		Director(s): Webster, Jennifer Lea
Inspection Information		
Inspection Type: Renewal Application	Date Concluded: 07/26/2017 12:35 PM	Inspection No: 220846
Date Initiated: 07/26/2017 8:55 AM	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
695 - 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 child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed insufficient protective surface underneath five (5) swings, as there was ground exposed under them.	
Equipment	In Compliance
Transportation	In Compliance

Inspection Report		
Food Service		Not In Compliance
935 - Refrigerator		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of classroom f refrigerator revealed there was not an indicating thermometer or other appropriate temperature-measuring device at the time of the survey.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance