



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jeffersontown United Methodist Child Development Center	Provider Information 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 Type: Renewal Application	Inspection Information	Inspection No: 245251
Date Initiated: 06/08/2018 9:05 AM	Date Concluded: 06/08/2018 1:05 PM	
	No. of Children Present: 34	

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files revealed Pediatric Head Trauma training documentation was not available for staff members with hire dates of: 01/28/99, 11/01/04, 01/07/13, 12/26/01, 04/08/10, 06/17/13, 03/03/00, and 09/13/04. Interview with the staff in charge revealed the documentation was not available at the time of the survey. Additionally, a staff member with a hire date of 06/01/15 failed to have documentation in ECE-TRIS or in the employee file verifying that the staff member had completed 15 hours of early care training for the subsequent year of employment. Per interview with staff in charge, the documentation was not available at the time of the survey.

Programming	Not In Compliance
495 - Bedding/Toys in Crib	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:
 - 3. No loose bedding, such as a bumper or a blanket; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to maintain regulatory programming requirements. Observation revealed a sleeping infant with a pacifier clip attached to his clothing.

Inspection Report	
Premises	Not In Compliance
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the boys' and the girls' bathrooms revealed ventilation which was not in working order at the time of the survey.	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation in Room E revealed two (2) children did not wash their hands with running water and soap after diapering. Also observed, children from Room C failed to have their hands washed with running water and soap after eating lunch. The children were observed having their hands wiped with washcloths after eating, and prior to returning to play.	
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, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation in the infant room revealed a portable phone lying on the changing mat in the Infant room.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
745 - Playground Clean	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation, the child care center failed to be maintained in accordance with regulatory requirements. Observation revealed several discarded tissues and an empty Tylenol pill package lying on the ground near the play equipment.	

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	
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 child care center failed to maintain the equipment in accordance with regulatory requirements. Observation on the playground revealed one side of a swing was disconnected from the chain to hold it securely. A Little Tikes multi-colored slide was found to be not secured to the ground.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1150 - Evacuation Plan	
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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal an emergency plan in the case of a natural disaster, fire or other threatening situations that may pose a health or safety hazard to a child in care. Interview with the director revealed the documentation was not available at the time of the survey.	
1185 - Confidentiality/Maintenance/Access	
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).	
Findings: General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation revealed a child's confidential information posted on a cork board in Room E.	
Posted Documentation	In Compliance
Animals	In Compliance