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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: 290019
Date Initiated: 06/26/2019 10:01 AM	Date Concluded: 06/26/2019 12:01 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings:</p> <p>General: Based on observation and interview, the child care center failed to maintain supervision in accordance with regulatory requirements. Observation of the child care center's parking lot revealed in the grassy area eight (8) two-year-old children running about playing on a large inflatable jump house attached with a water slide and there was another larger inflatable bouncy house.</p> <p>Further observation revealed three (3) children were running through the sprinklers of the large inflatable jump house attached with a water slide. One (1) of the children was sitting down in the wading pool at the far end, the water was chest high to the two-year-old child.</p> <p>The staff member was out of scope of vision, as she was standing on the opposite side of the grassy area next to the larger inflatable bouncy house that was located next to a busy road, supervising four (4) other children.</p> <p>Interview with the aforementioned staff member revealed, "I did not know he was sitting down in the water, I am running back in forth between both bounce houses trying to watch them".</p> <p>Another staff member then walked up from across the parking lot with two (2) more children in the age range of four-months-old to seven-months-old. This aforementioned staff member then stood in front of the larger inflatable bouncy house while the other staff member stood in front of the large inflatable jump house with the water slide.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: <p>General: Based on observation and interview, the child care center failed to maintain director requirements. Observation of the child care center's parking lot revealed in the grassy area eight (8) two-year-old children running about playing on a large inflatable jump house attached with a water slide and there was another larger inflatable bouncy house.</p> <p>Further observation revealed three (3) children were running through the sprinklers of large inflatable jump house attached with a water slide. One (1) of the children was sitting down in the wading pool at the far end, the water was chest high to the two-year-old child.</p> <p>The staff member was out of scope of vision, as she was standing on the opposite side of the grassy area next to the larger inflatable bouncy house that was located next to a busy road, supervising four (4) other children.</p>	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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: <p>General: Based on observation, the child care center failed to comply with regulations regarding premises. Observation in Room A revealed the baseboard was separating away from the wall.</p>	
620 - Prohibited Bodies of Water	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (27) Bodies of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water; and (c) Unfiltered, nondisinfected containers.	
Findings: <p>General: Based on observation and interview, the child care center failed to maintain regulatory compliance specific to premises. Observation of the child care center's parking lot revealed an inflatable bounce house with unfiltered water pooled at the bottom of a slide. The water was chest high to a two-year-old child who was observed in the water.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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	Not In Compliance
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: <p>General: Based on observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. The child care center director was unable to present for review a current 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 that had been submitted to the local emergency management team.</p> <p>Interview with the director revealed she was unable to determine the last time the plan was submitted</p>	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date