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GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Jeffersontown United Methodist Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356017
<b>Provider Address:</b> 10219 Taylorsville Road, Louisville, KY, 40299		<b>Capacity:</b> 100
<b>Owner(s):</b> Jeffersontown United Methodist Church, Inc.		<b>Director(s):</b> Webster, Jennifer Lea

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304668
<b>Date Initiated:</b> 10/06/2020 8:45 AM	<b>Date Concluded:</b> 10/06/2020 11:20 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>345 - Staff Evaluation</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>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on interview and review of documentation, the staff in charge did not present verification of the evaluation assessing the staff person's interaction with children in care and classroom performance for the employee with a hire date of 11/01/2004.	
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 interview and review of documentation, the staff in charge did not present verification that the record of the employees with the hire dates of 12/01/2019 and 10/08/2019 contained a copy of a High school diploma or GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, the green wall in the pre-school classroom had a large area where the paint was peeled away, in addition the walls were scuffed with black marks.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
<b>730 - Medication</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(6) Medication, including refrigerated medication, shall be:</b> <b>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</b> <b>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</b> <b>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</b> <b>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</b> <b>a. An epinephrine auto-injector shall be inaccessible to a child;</b> <b>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</b> <b>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</b> <b>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</b> <b>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</b> <b>(b) Kept in the original bottle; and</b> <b>(c) Properly labeled.</b> <b>(7) Medication shall not be given to a child if the medication's expiration date has passed.</b>	
<b>Findings:</b> General: Based on observation of the changing tables in the infant and two-year-old classroom, there were several tubes of diaper cream on the tables. The items were not labeled for individual use.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on observation of the lunch meal, there were four (4) toddlers seated at the bucket table for lunch. The bucket seats did not contain straps to secure the children while in use.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

# Inspection Report

## Children's Records

Not In Compliance

### 1140 - Enrollment Information

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

##### (1) A child-care center shall maintain:

##### (b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
  - b. Contact information to enable a person in charge to contact the child's:
    - (i) Parent at the parent's home or place of employment;
    - (ii) Family physician; and
    - (iii) Preferred hospital;
  - c. The name of each person who is designated in writing to pick-up the child;
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
    - (iii) Permission from the parent for third-party professional services in the child-care center;
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

#### Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the files for the children with the enrollment dates of 07/31/2019, 05/29/2019, 08/10/2020 and 10/01/2020 contained information listing the preferred hospital. Continued review revealed the record for the child with the enrollment date of 07/31/2019 did not contain verification of a person that was designated to pick up the child, emergency contact or the name of a physician listed on the enrollment form. The file for a child with the enrollment date of 10/01/2020 did not list a physician.

## Written Documentation

Not In Compliance

### 1170 - Professional Development

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

##### (1) A child-care center shall maintain:

##### (f) A written annual plan for child-care staff professional development;

#### Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that an annual plan for staff development had been completed for the employees with the hire dates of 01/07/2013 and 11/01/2004.

## Posted Documentation

In Compliance

### Animals

In Compliance

## Emergency Regulation

Not In Compliance

### 1250 - Emergency Regulation

Not In Compliance

#### 922 KAR 2:400E. Emergency Regulation.

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

#### Findings:

General: Based on observation, the center failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:405e. An employee in the two-year-old room was observed not wearing their mask properly. The nose region was exposed. Another employee was observed with five (5) children not wearing their mask properly, the nose and mouth region was exposed.

Signature of Provider/Representative

Title

Date