



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jeffersontown United Methodist Child Development Center Provider Address: 10219 Taylorsville Road, Louisville, KY, 40299 Owner(s): Jeffersontown United Methodist Church, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356017 Capacity: 100 Director(s): Webster, Jennifer Lea
Inspection Information Inspection Type: Renewal Application Date Initiated: 11/03/2021 8:26 AM Date Concluded: 11/03/2021 10:00 AM No. of Children Present: 28		
Inspection No: 319354		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, this regulatory requirement was not met. The surveyor observed the roll of paper towels that the children use in the womens' restroom was stored in an unsanitary manner, positioned on the side of the sink. This method of storage promotes germs due to each child handling the roll to obtain a paper towel.	
360 - 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, one staff person eligible for an annual performance review did not have documentation of a review on file.	

Inspection Report		
Employee Records		Not In Compliance
400 - Educational Requirements		
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, one staff person (hire date: 12/1/19) did not have education documentation on file.		
Programming		In Compliance
Premises		Not In Compliance
625 - Floors, Walls, Ceilings		
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:		
General: Based on observation, this regulatory requirement was not met. The following was found:		
1. Two stained ceiling tiles were found in the laundry room.		
2. A section of the wall (approximately two to three feet long) in the indoor gross motor room had been repaired; however, the repaired area had not been sanded and painted.		
690 - Sink		
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.		
Findings:		
General: Based on observation, this regulatory requirement was not met. During a tour of the facility, the surveyor found that there were no paper towels at the sink the children used in the men's restroom.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1280 - Professional Development		
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 review of documentation, one staff person eligible for a staff professional development plan did not have documentation of a plan on file.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date