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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 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: 322381
Date Initiated: 10/04/2022 10:00 AM	Date Concluded: 10/04/2022 12:05 PM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
540 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall occur in an adequate space according to the child's age as follows: (a) For an infant: 3. No bedding other than a clean tight-fitted sheet; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on observation, cribs used by children in the Nursery room had mobiles attached to them.	
Premises	Not In Compliance
625 - 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: General: Based on observation, the following was found: 1.) In the bathroom of Room B, the paint was peeled of the wall. 2.) In the women's bathroom a ceiling vent was dusty, the ceiling tile had a water stain on it, and there were holes in the wall. 3.) In the men's bathroom part of wall and part of the floor was in disrepair and floor tiles were missing.	

Inspection Report		
	Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<div>922 KAR 2:120. Section 12. 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.</div>		
Findings: General: Based on observation, the diaper changing area in the Nursery room was not clean. The area had batteries, small binder clips, a washer, hand sanitizer, a staff members water bottle and glasses, as well as hard candy (chewy lemonhead) on it.		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment		Not In Compliance
<div>922 KAR 2:120. Section 13. 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.</div>		
Findings: General: Based on observation, in the men's bathroom the paper towel holder was very rusty.		
	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	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance