



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cynthiana Baptist Church Day Care Center	Provider Information Provider Type: LICENSED TYPE I	License No: L350283
Provider Address: 210 East Pleasant Street, Cynthiana, KY, 41031		Capacity: 99
Owner(s): Cynthiana Baptist Church, Inc.		Director(s): Schwartz, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 191179
Visit Start Date: 07/01/2015 9:45 AM	Visit End Date: 07/01/2015 10:58 AM	
	No. of Children Present: 37	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

35 - Adequate Adults/Qualified Staff

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Findings:

General: Based on observation, interviews, and review of documentation, it was confirmed that a seventeen (17) year old staff person has been working alone with children. On the day of the investigation, this staff person was observed working alone with five (5) infants. The staff person stated she was still in high school and that she was seventeen (17) years old. She stated her birthday was in April 1998. File review found that this staff person was hired September 9, 2014. She stated she occasionally started working alone in January 2015 but started working alone every day in the infant classroom since March 2015. The staff person just turned seventeen (17) years old April 10, 2015.

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.**(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size*****Infant****1 staff for 5 children 10****Toddler****1 staff for 6 children 12****Preschool-age 2 to 3 years****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30*****Maximum Group Size shall be applicable only to Type I child-care centers.****Findings:**

General: Based on interview and review of documentation, the facility failed to maintain staff-to-child ratios. A review of the school age daily roster revealed the school age classroom was over ratio ten (10) days during the month of June 2015. The classroom was over ratio the following days: 6/9, 6/10, 6/11, 6/12, 6/16, 6/17, 6/18, 6/23, 6/24, and 6/25. Based on interviews and written documentation there were at least two (2) to three (3) five (5) year olds present on these days. Therefore, the school age classroom was over ratio by two (2) children at the least and over ratio by seven (7) children at the most. Furthermore, based on observation a seventeen (17) year old staff person was working alone with five (5) infants. Based on interview, the staff person has been working alone in the infant classroom since March 2015. This staff person did not turn seventeen (17) until April 10, 2015. It is important to note that a person under the age of eighteen (18) can not be counted as staff for staff-to-child ratio.

Employee Records

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, two (2) staff (hire dates: 4/17/15 and 7/1/15) did not have proof of education on file.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.**(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:****1. A statement from a health professional that the individual is free of active tuberculosis; or****2. A copy of negative tuberculin results.****Findings:**

General: Based on Review of Documentation, one (1) staff person (hire date: 7/1/15) did not have documentation of being free of TB on file.

Programming

435 - 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; and****4. No toys or other items except the infant's pacifier;****Findings:**

General: Based on observation, the surveyor observed bottles in each of the cribs lying next to the three (3) infants who were sleeping and next to one (1) infant who was awake and standing in her crib.

Inspection Report

Premises

520 - 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 surveyor observed twelve (12) ceiling tiles located in the upstairs hallway that contained brown water residue and black stains. The staff person in charge stated the ceiling tiles were in the process of being replaced.

Food Service

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave

Findings:

General: Based on observation, at approximately 10:00 a.m. a female infant was observed sleeping with a bottle in her mouth. She was drinking from the bottle as she slept.

Signature of
Provider/Representative

Title

Date