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Inspection Report

Provider Name: Cynthiana Baptist Church Day Care Center Provider Address: 210 East Pleasant Street, Cynthiana, KY, 41031 Owner(s): Cynthiana Baptist Church, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L350283 Capacity: 99 Director(s): Wigglesworth, Lois Fay
Inspection Information Inspection Type: Renewal Application Date Initiated: 07/13/2017 9:25 AM Date Concluded: 07/13/2017 12:50 PM No. of Children Present: 40		
Inspection No: 220797		

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	
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;	
Findings: General: Based on Observation, it was found that a five-year-old child walked from the Four/Five Year Old classroom to the bathroom down the hall by herself. The child was in the bathroom for approximately three (3) minutes and then she walked back to her classroom. The director stated that the teacher should have been standing in the doorway of the classroom so she could watch the child walk to the bathroom, however, the teacher was not.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Abuse/Neglect Report Procedure	
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings: General: Based on Review of Documentation, it was found that the facility's policy instructing staff on what to do when abuse or neglect is suspected stated that the staff must report to the director, assistant director or child protective services.	
Director Requirements	Not In Compliance
260 - Staff Evaluation	
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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, it was found that the files for four (4) eligible employees did not contain evidence of annual evaluations being completed.	

Inspection Report

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that in the bathroom shared by the Two and Three Year Old classrooms, a plunger was accessible to the children. In addition, a seven-week-old child and a four-month-old child were observed to be sleeping in cribs while propped up on boppy pillows. The facility did not have documentation stating that the children were required to sleep on these devices.

Employee Records

In Compliance

Programming

Not In Compliance

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, it was found that a four-month-old child was asleep in a crib while her head was resting on a boppy pillow. The child was also covered in a large fluffy blanket and the pacifier in her mouth had a stuffed animal attached. A seven-week-old child was also observed to be sleeping in a crib on a boppy pillow.

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, it was found that 1) an unlocked cabinet in the School Age classroom contained a roll of orange plastic garbage bags; 2) an open shelf under the television in the School Age classroom was being used to store a can of Glade air freshener, a can of Great Value disinfecting spray, a pair of sharp scissors and a roll of orange plastic bags. The air freshener and disinfecting spray bore the label "Keep Out of Reach of Children;" 3) in the Two Year Old classroom, a pair of sharp scissors was found to be stored in an unlocked drawer of a green cabinet; 4) an unlocked drawer of a green cabinet located in the Three Year Old classroom was found to contain Bic Cover-It correction fluid which bore the label "Extremely Flammable; Keep Away from Children;" 5) the door to the furnace room located in the hall across from a preschool classroom was found to be unlocked. The room was found to contain the air conditioning unit, a toilet brush, a long extension cord, a ladder, a dirty mop, bleach, glass cleaner, Raid ant killer, carpet cleaner, Comet and Array Bacterial Odor/Grease Digestant. All of the chemical containers bore the label, "Keep Out of Reach of Children."

465 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish; and
- (c) Plastic bags not used for personal belongings.

Findings:

General: Based on Observation, it was found that scissors and empty plastic bags were accessible to the children in the School Age classroom. Scissors were found to be accessible to the children in the Two Year Old classroom. These items were not being used as part of the planned programming.

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on Observation, it was found that 1) the walls throughout the facility were marred with excessive tape residue. The tape residue was discolored with an accumulation of grime and debris; 2) the blue paint on the doors and door frames of Room 105 and the Two Year Old classroom was peeling in multiple places; 3) the floors of the bathrooms were found to be streaked with grime. The floor near the walls of the bathrooms was found to have an accumulation of what appeared to be dried dirty mop water; 4) the metal door frame of the bathroom shared by the Two and Three Year Old classrooms was found to be rusty.

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on Observation, it was found that there were multiple dead insects in the light fixtures located in two (2) of the bathrooms.

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on Interview, it was found that the teachers caring for children who were not yet toilet trained sprayed the mouth contact toys with disinfectant spray on a daily basis. This procedure does not meet the regulatory requirements.

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**

(e) Include:

- 1. Liquid soap;**
- 2. Adhesive bandages;**
- 3. Sterile gauze;**
- 4. Medical tape;**
- 5. Scissors;**
- 6. A thermometer;**
- 7. Flashlight;**
- 8. Cold pack;**
- 9. First aid book;**
- 10. Disposable gloves; and**
- 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on Observation, it was found that the first aid kit located in the School Age classroom was being stored on an open shelf under the television.

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:**
- (a) Time of each dosage;**
 - (b) Date;**
 - (c) Amount;**
 - (d) Name of staff person giving the medication;**
 - (e) Name of the child; and**
 - (f) Name of the medication.**

Findings:

General: Based on Review of Documentation, it was found that the administration record for the medication Ranitidine did not contain the dose administered, the time administered or the signature of the staff person who administered the medication.

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, it was found that the medication box in the unlocked refrigerator located outside the Infant classroom was unlocked. The box was found to contain a prescription bottle of Amoxicillin. The unlocked medication box located in the Infant classroom was found to contain a bottle of Ranitidine.

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on Observation, it was found that the paint on the building that serves as one (1) side of the playground for the children ages two-years-old and under was peeling in multiple places, especially along the bottom portion. It was also found that a piece of plywood covering a door on the side of the building that serves as one (1) side of the playground for the children ages three-years-old and over was rotting and splintering along the bottom portion,

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

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:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, it was found that four (4) of the crib mattresses in the Infant classroom were covered with sheets that were loose and wrinkled.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, it was found that the paint on green cabinets located in the Three Year Old classroom and the Two Year Old classroom was peeling in multiple places. The paint on the yellow cabinets and shelves located in the Four/Five Year Old classroom was found to be peeling in multiple places. A highchair located in the Infant classroom was found to be missing the safety straps.

Transportation

Not Applicable

Inspection Report**Food Service****Not In Compliance****935 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, it was found that the thermometer in the refrigerator located in the Toddler classroom did not have any indicator fluid in it, therefore the temperature could not be determined.

950 - Kitchen Equipment Clean and Sanitary**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (7) The following shall be clean and sanitary:
- (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation, it was found that the teachers wash cups and sippy cups in the handwashing sinks in the classrooms. The cups are then used by the children in the classroom. In addition, the refrigerator located in the area outside the Infant classroom was found to have multiple spills and scattered debris in it.

960 - Bottles**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:
- (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered when not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, it was found that there was one (1) unlabeled bottle in the refrigerator located outside the Infant classroom.

990 - Bottle Preparation by Parent**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Interview, it was found that the parents of the infants bring the bottles filled with pre-measured amounts of water. The teachers measure the formula, which is provided by the parents, and then mix the bottles.

Children's Records**Not In Compliance****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, it was found that three (3) children's files out of ten (10) children's files reviewed did not contain information regarding the parents' preferred hospital.

Inspection Report	
Written Documentation	Not In Compliance
1085 - 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.	
Findings: General: Based on Review of Documentation, it was found that the facility has not yet established their emergency preparedness plan according to KRS199.8982.	
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on Review of Documentation, it was found that only thirty (30) of the forty (40) children present were signed in to the facility. It was also found that one (1) parent had already signed the end of the week verification.	
1135 - Orientation Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.	
Findings: General: Based on Interview, it was found that the facility did not have a policy specifying that the staff must implement the procedures taught during the cabinet-approved orientation training at the facility.	
1140 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be conducted during hours of operation: (a) At least monthly; and (b) Documented.	
Findings: General: Based on Review of Documentation, it was found that the documentation of the facility's fire drills did not include evidence of a drill being conducted in the months of March and May 2017.	
1145 - Earthquake/Tornado Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (13) An earthquake drill and a tornado drill shall be conducted during hours of operation: (a) At least quarterly; and (b) Documented.	
Findings: General: Based on Review of Documentation, it was found that the documentation of the facility's earthquake and tornado drills did not include evidence of a drill being conducted during the first quarter of 2017.	
Posted Documentation	Not In Compliance
1155 - Posting Requirements	Not In Compliance
922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.	
Findings: General: Based on Observation, it was found that the statement of deficiencies issued and the plan of correction submitted for the relicensure survey conducted in 2016 was not posted in the facility. It was also found that the statement of deficiencies issued and the plan of correction submitted for an allegation investigation conducted on 2-27-17 was not posted in the facility.	
Animals	Not Applicable

Signature of Provider/Representative _____

Title _____

Date _____