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Adam Mather
INSPECTOR GENERAL

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: 08/20/2018 9:48 AM Date Concluded: 08/20/2018 12:05 PM No. of Children Present: 29		
Inspection No: 245719		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - 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, a staff member hired on 6/11/12 did not have a current written annual performance evaluation on file. The last evaluation on file for this staff member was dated 9/2015. Based on interview, this staff member is the cook, but she does work in the classrooms when needed.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
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 Observation, one (1) staff member did not have proof of education on file. This staff member was hired on 4/30/18.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on Observation, the toilet in the Toddler II bathroom contained a green build-up around the hinge on the back of the toilet seat.	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on Observation, a staff member in the two (2) year-old room changed a child's diaper and did not wash the child's hands. The staff member changed the child's diaper on the diaper changing table and then placed the child down in the classroom without washing his hands.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. 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.	
Findings: General: Based on Observation, the following items were unclean or in disrepair: 1) The inside of the doors that lead into the Toddler II bathroom contained areas of chipped paint. 2) The vent/fan unit in the ceiling of this bathroom was rusted. 3) The alphabet carpet in the Toddler II room contained black stains and spills around the letters. 4) The round metal climber on the playground contained areas of chipped metallic paint and areas of rust that were exposed under the chipped paint.	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (3) A serving of milk shall consist of: (a) Breast milk or iron-fortified formula for a child: 1. Age birth to twelve (12) months; or 2. Beyond twelve (12) months of age as documented by the parent or the child's physician; (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.	
Findings: General: Based on Observation, and interview, the staff in charge indicated that the two (2) year-old children and the preschool age children are served two (2) percent milk for lunch. A gallon of two (2) percent milk was observed in the refrigerator in the hallway. Pasteurized low fat one (1) percent or fat-free skim milk shall be served to the children ages twenty-four (24) months to school-age.	
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1185 - Confidentiality/Maintenance/Access		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(2) A child-care center shall:</p> <p>(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;</p> <p>(b) Maintain all records for five (5) years; and</p> <p>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</p> <p>Findings:</p> <p>General: Based on Observation, the Infant Room (Room 101 C) contained a posted food allergy sheet listing the children's first and last names and each item that the child is allergic to next to their name.</p>		
1190 - Orientation Procedure		Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(b) The program shall include:</p> <p>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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, the facility staff could not locate an orientation policy that specifies that the procedures that were taught at the orientation training will be implemented by each child-care center staff member.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date