Printed Date: 12/01/2022 KID013A v2.0



Andy BeshearGOVERNOR

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

CLR No: 1350283

Inspection No: 304507

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 210 East Pleasant Street, Cynthiana, KY, 41031 Capacity: 99

Owner(s): Cynthiana Baptist Church, Inc.

Director(s): Maybrier, Amanda

Inspection Information

Inspection Type: Renewal Application

Provider Name: Cynthiana Baptist Church Day Care

No. of Children Present: 48

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findinas:

155 - Liability Insurance

General: Based on interview, the staff person stated that she did not have a copy of the liability insurance because it was located in the church office.

Director Requirements

In Compliance

In Compliance

In Compliance

In Compliance

Not In Compliance

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 review of documentation, one staff person hired on 8/3/2020, did not have proof of education on file.

Programming

In Compliance



Inspection Report

Premises

Not In Compliance

580 - 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 found two water stained ceiling tiles upstairs, one in the hallway, and one in Classroom 202.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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.

Findings:

General: Based on observation, the surveyor found a diaper pad located in Classroom 102 in disrepair. The pad had exposed foam around the edges.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance
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;

750 - Playground Conditions

- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found numerous weeds throughout the toddler playground.

Equipment

Not In Compliance

815 - Toys/Furniture Not In Compliance

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

- (1) All toys 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, the surveyor found the following furnishings and toys not clean or in good repair in Classroom 104:

- 1. Excessive tape residue on top of a shelving unit located in the block center.
- 2. Five sections of chipped paint on the front doors of a storage cabinet.
- 3. Eight torn cardboard blocks in the block area.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	In Compliance



Title