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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 99

Director(s): Maybrier, Amanda

Inspection No: 318075

CLR No: 1350283

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

Owner(s): Cynthiana Baptist Church, Inc.

Inspection Type: Renewal Application

Date Initiated: 08/13/2021 10:45 AM

Provider Name: Cynthiana Baptist Church Day Care

Inspection Information

Date Concluded: 08/13/2021 12:15 PM

No. of Children Present: 38

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Not In Compliance Not In Compliance

922 KAR 2:090. Section 11. 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.

405 - TB Verification

General: Based on review of documentation, one staff person hired on 8/12/2019, had TB skin documentation on file that was no longer valid as of 8/10/2021.

Programming

Not In Compliance Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

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:

540 - Bedding/Toys in Crib

- 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, the surveyor found a blanket covering a seven-month-old infant who was sleeping in a crib. Additionally, a mobile was attached to the crib. Based on interview, the seven-month old is able to sit up; therefore, could potentially grasp the mobile, which poses a safety risk to the child.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance



Inspection Report

Outdoor Play Area

795 - 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, the surveyor found an excessive amount of weeds and vines hanging from the fence, and excessive weeds and grass growing through the mulch on both playgrounds.

Equipment

Not In Compliance

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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:

1065 - Bottles

General: Based on observation, the surveyor found a broken door inside of a play washer/dryer unit located in Classroom #104.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance
Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

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

Findings:

General: Based on observation, the surveyor found one uncovered bottle in the refrigerator located in Classroom #101 C.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance
Not Applicable

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records
Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable



Title