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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Beth Haven Child Development Center	Provider Information	CLR No: L353615
Provider Address: 5515 Johnsontown Road, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 227
Owner(s): Beth Haven Baptist Church, Inc.		Director(s): Vincent, Tina Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307722
Date Initiated: 12/01/2021 9:10 AM	Date Concluded: 12/01/2021 12:05 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, the staff in charge did not provide verification that the employees with the hire dates of 04/26/2012, 04/18/2016, 05/13/2019 and 10/21/2020 had met the requirement of fifteen (15) hours of cabinet-approved early care and education training during the last year of employment. Continued review revealed the employee with the hire date of 10/21/2020 had not completed Orientation and Pediatric Head Training training within the required timeframes. Review of documentation in the ECE-TRIS training system revealed the staff members listed above had not met the requirements.

Inspection Report	
Programming	Not In Compliance
540 - Bedding/Toys in Crib	Not 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: 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, a four-month-old and an eleven-month-old infant were sleeping in separate cribs with loose bedding.	
Premises	Not In Compliance
625 - 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 ceiling tiles in the infant restroom and in the four and five-year-old classroom contained brown stains that were indicative of water stains.	
690 - Sink	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the handwashing sink in the two-year-old classroom was not equipped with hot, running water. The water temperature was sixty-two (62) degrees Fahrenheit.	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. 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 changing pad located in the infant classroom had duct tape on the bottom of the pad and the vinyl did not completely cover the area underneath. Continued observation revealed the top of the pad was ripped, exposing the material inside. Therefore, the changing pads were not kept in a hygienic manner.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	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: General: Based on observation, the multi-color climbing blocks in the playroom were torn and ripped on the seams, exposing the material inside.	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that the records for children with the enrollment dates of 02/09/2021,03/17/2021 and 09/01/2021 contained a current immunization certificate. The documentations presented had expired.		
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1320 - Disaster Course of Action		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>		
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that a written plan outlining the course of action in the event of a natural or manmade disaster was posted in a prominent place.		
Animals		Not Applicable