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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 322337
Date Initiated: 08/22/2022 8:40 AM	Date Concluded: 08/22/2022 11:10 AM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - 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 interview and review of documentation, two (2) caregivers, hired 4/18/16 and 12/7/20, had an annual written performance evaluation on file that was dated 7/1/21. A caregiver, hired on 12/7/20, had an annual written performance evaluation on file that was dated 6/25/21. A caregiver, hired on 12/6/19, had an annual written performance evaluation on file that was dated 6/30/21. Three (3) caregivers, hired on 5/26/21, 6/1/21 and 9/20/21, did not have an annual evaluation.

Employee Records	Not In Compliance
400 - 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 interview and review of documentation, two (2) caregivers, hired on 5/10/22 and 8/18/22, did not have education verification on file.

Inspection Report

405 - TB Verification

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.

Findings:

General: Based on interview and review of documentation, a caregiver, hired on 2/21/22, had TB documentation that was dated 7/6/20.

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, a caregiver, hired on 4/18/16, completed fourteen and a half (14 1/2) hours of training during the subsequent year of employment. A caregiver, hired on 5/26/21, completed thirteen (13) hours of training during the subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

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 and interview, the hot water temperature registered seventy-five (75) degrees Fahrenheit in the sink in rooms 101, 103, 104, 105, and 106. The hot water temperature registered sixty-five (65) degrees Fahrenheit in the sink of room 109B.

Hygienic Practices

Not In Compliance

705 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 1. Upon arrival at the center;
 2. After toileting or assisting a child in toileting;
 3. Before and after diapering each child;
 4. After wiping or blowing a child's or own nose;
 5. After handling animals;
 6. After caring for a sick child;
 7. Before and after feeding a child or eating;
 8. Before dispensing medication;
 9. After smoking or vaping; and
 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands after diapering a child in room 101.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
840 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
<div>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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.</div>	
Findings: General: Based on observation and interview, the ends of two (2) blue mats were torn and foam was exposed in room 102. A crib mattress was torn and foam exposed in room 105.	
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
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>	
Findings: General: Based on interview and review of documentation, two (2) caregivers, hired on 12/6/19 and 7/1/21, had an annual professional development plan on file that was dated 7/1/21. A caregiver, hired on 9/3/0, had an annual professional development plan on file that was dated 7/8/21. A caregiver, hired on 12/7/20, did not have an annual professional development plan on file.	
Posted Documentation	In Compliance
Animals	Not Applicable