



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Shelbyville Community Day Care	Provider Information	License No: L353688
Provider Address: 520 Mt. Eden Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Shelbyville Community Church And Day Care, Inc.		Director(s): Robertson, Donna Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 216297
Visit Start Date: 08/10/2016 12:30 PM	Visit End Date: 08/10/2016 1:30 PM	
No. of Children Present: 46		

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.</p>	



Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, an interview, it was determined the child care center director failed to comply with regulatory requirements regarding ensuring the health of each child. Interviews revealed the center has had several recent cases of hand, foot, and mouth disease. Additionally, strep throat spread throughout the center in the most recent winter and spring seasons. Interviews indicated the spread of these diseases may be a result of deficient hygienic practices. Observation revealed the following: 1. In both the infant and toddler diaper changing areas, items not related to diapering were observed in the areas, such as a metal eating spoon, unlocked sunscreen, and children's toys. 2. In the infant room, several rips and tears were observed on the pad in the diaper changing area. 3. In the infant room, a staff member changed an infant's diaper on the ripped pad; however she did not wash her hands with liquid soap and running water before or after changing the diaper. Additionally, she did not cleanse the infant's hands after changing the diaper, nor did she sanitize the diaper changing surface before changing the next infant's diaper, nor did she wash her hands before immediately changing the next child's diaper after changing the last child's diaper. 4. An uncovered bottle half filled with formula was observed sitting on a low table for the duration of the survey.

Hygienic Practices

595 - 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 their developmental skills; and
- (b) 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 wiping or blowing nose;
 6. After touching items soiled with body fluids or wastes; and
 7. After outdoor or indoor play time.

Findings:

General: Based on Observation, it was determined, the center failed to comply with regulatory requirements regarding hygienic practices regarding child handwashing. Observation revealed a caregiver failed to cleanse an infant's hands following a diaper change.

600 - 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; and
- (c) 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; and
 9. If possible, before administering first aid.

Findings:

General: Based on Observation, it was determined, the center failed to comply with regulatory requirements regarding hygienic practices regarding staff handwashing. Observation revealed a staff member changed an infant's diaper; however, she did not wash her hands with liquid soap and running water before or after changing the diaper, nor did she wash her hands with liquid soap and running water before immediately changing the next child's diaper after changing the last child's diaper.

625 - 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, it was determined, the center failed to comply with regulatory requirements regarding hygienic practices regarding diaper changing area. Observation revealed several rips and tears on the diaper changing surface in the infant room. Additionally items unrelated to diaper changing, such as a metal spoon, children's toys, and sunscreen was observed in the children's diaper changing areas in the infant and toddler rooms.

Inspection Report

635 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(12) Staff shall disinfect the diapering surface after each child is diapered.
(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on Observation, it was determined the center failed to comply with regulatory requirements regarding hygienic practices, specifically diapering practice. Observation revealed a staff member change a child's diaper; however, failed to disinfect the diapering surface after the child was changed, before immediately placing the next child on the same surface to change the child's diaper.

Food Service

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(9) Bottles shall be:
(a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered when not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, it was determined the center failed to comply with regulatory requirements regarding food service, specifically bottles covered when not in use. Observation revealed an uncovered infant bottle containing liquid indicative of formula located on a low table in the infant room.

Signature of
Provider/Representative

Title

Date

