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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217819
<b>Date Initiated:</b> 12/15/2016 9:55 AM	<b>Date Concluded:</b> 12/15/2016 1:10 PM	
	<b>No. of Children Present:</b> 61	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, the child care center director failed to assure compliance with regulatory requirements. Following a Christmas party, observation in the 3/4 year old room revealed a child still had a stick sucker in his mouth and was moving about the room involved in free play.	
<b>Employee Records</b>	<b>In Compliance</b>

**Inspection Report**

**Programming**

**Not In Compliance**

**350 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
  - 1. Art;**
  - 2. Music;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science;**
  - 6. Block building;**
  - 7. Tactile activity;**
  - 8. Culture;**
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
  - 10. A balance of active and quiet play, including group and individual activity;**
  - 11. An opportunity for a child to:**
    - a. Have some free choice of activities;**
    - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. Based on observation in the Four and Five Year Old room, for approximately 20 minutes, following a Christmas party, the children remained in free play, resulting in a child jumping from a chair to the floor, children sitting and laying on table tops and participating in inappropriate play without the staff member redirecting the children to appropriate activities.

**Premises**

**Not In Compliance**

**580 - Toilet Room**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation, a staff member was observed with ten (10), two year old children in the bathroom. Continued observation revealed a female child sitting on an adjacent toilet to a male child, approximately 3 feet apart while the other eight (8) children observed.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Observation, the child care center failed to comply with the regulatory requirements regarding medication. Based on observation of the locked medication box, a tube of Mupirocin Cream in a tube, failed to be properly labeled, having no child's name on the medication.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**740 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Based on observation in the Infant room, ten (10) cribs failed to be located 12 inches apart to allow free and safe movement by an individual. Based on continued observation, two (2) infants were observed standing in the beds and playing with each other, as there was no distance between each crib.

**Inspection Report**

**760 - Indoor/Outdoor Equipment**

**Not In Compliance**

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

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Based on observation, a black, plastic/rubber swing seat was broken leaving sharp edges and being in disrepair.

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**920 - Kitchen Requirements**

**Not In Compliance**

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

**(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
  - 1. Preservation;**
  - 2. Storage;**
  - 3. Preparation; and**
  - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on Observation, the child care center failed to comply with regulatory requirements regarding food service. Based on observation the kitchen failed to be adequately ventilated to outside air. Based on continued observation, the fan in the hood, over the stove failed to operate. Additionally the switch for the fan was not operable on the hood. There are no windows in the kitchen as it is located in the center area of the building with the classrooms located around the perimeter.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date