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Inspection Report

Provider Name: Shelbyville Community Day Care	Provider Information	CLR 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: Renewal Application	Inspection Information	Inspection No: 246746
Date Initiated: 09/26/2018 9:45 AM	Date Concluded: 09/26/2018 1:00 PM	
	No. of Children Present: 54	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center failed to assure compliance with regulatory requirements. In the classroom known as the One-Year Old room, a plunger was stored next to the toilet. In addition, in the classroom known as the Infant room, a plunger was stored next to the toilet.

Employee Records **Not In Compliance**

395 - 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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results were not presented for review for a staff member with a hire date of 10/15/2000. In addition, the director advised that the above-mentioned staff member was scheduled to have the test for tuberculosis on the date of survey.

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410 - 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 within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS reports revealed documentation of fifteen (15) hours of cabinet-approved training during each subsequent year of employment was not presented for review at the time of survey for staff members with hire dates of 3/7/1988, 4/3/2014 and 8/17/2016. In addition, the director advised that the staff members took training in good faith to comply with the regulation; however, the child center learned after the fact that some of the training classes completed were not approved by the state of Kentucky.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. An unlocked cabinet in bathroom located in the classroom known as the Two-Year Old room contained black, plastic trash-bags. The unlocked cabinet, which is located below the bathroom sink was accessible to any child who entered the bathroom. In addition, an unlocked cabinet in the bathroom located in the classroom known as the Infant room contained a collection of plastic bags. The unlocked cabinet, which is located below the bathroom sink, was accessible to any child who entered the bathroom. Furthermore, this bathroom also shares access with the classroom known as the Older One-Year Old room. The unlocked cabinet, which is located below the bathroom sink, was accessible to any child who entered the bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

- (3) Rest time shall include adequate space specified by 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.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. In the classroom known as the Two-Year Old room, the blue mats, which the teacher confirmed were used by children as sleeping mats, contained frays at the corners, exposing the inner cushion.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the following: (1) The written record for a child with an enrollment date of 8/16/2017 failed to contain contact information to enable a person in charge to contact the child's preferred doctor as well as the child's preferred hospital; (2) The written record for a child with an enrollment date of 7/20/2018 failed to contain contact information to enable a person in charge to contact the child's preferred hospital; and (3) The written record for a child with an enrollment date of 7/21/2018, failed to contain contact information to enable a person in charge to contact the child's preferred hospital. In addition, the director acknowledged this documentation was not on file at the time of survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date