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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: 319822
Date Initiated: 02/23/2022 9:14 AM	Date Concluded: 02/23/2022 3:30 PM	
	No. of Children Present: 61	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Zoning	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
Findings:	
General: Upon request, written documentation from the local authority showing compliance with local zoning requirements was not presented for review on the day of the inspection.	
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Observation of the walkway within the church leading into the Gross Motor room revealed there were six (6) electrical outlets that did not contain a protective covering. There was an electrical outlet within the Gross Motor room that did not contain a protective cover.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Observation of the child care center revealed the following:

1. The bathroom vanity located within the Two-Year-Old room contained a rusted screw that was protruding from the vanity door and was accessible to the children;
2. The wooden bathroom vanity door located within the One-Year-Old room was rotted and contained sharp splinter edges. The bathroom vanity door was accessible to the children;
3. There was a hole cut around the perimeter of an electrical outlet that exposed the insulation within the Gross Motor room;
4. There was a light switch that was dangling from the wall and there were multiple electrical wires exposed that were accessible to the children; and
5. There was an electrical outlet located within the Gross Motor room that was dangling from the wall and the electrical wires were exposed. The electrical outlet was accessible to the children.

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: Observation of the child care center revealed the following:

1. The Women's bathroom located within the Gross Motor room revealed there was paint peeling off the wall behind the handwashing sink;
2. There was a hole cut around the perimeter of an electrical outlet that left the outlet cover unsecured to the wall;
3. There was a hole in a wall located within the Two-and-Three-Year-Old room; and
4. There were two (2) holes in a wall located in the main hallway.

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: Observation of the changing tables located within the Men's hallway bathroom, Women's hallway bathroom, Two-Year-Old room and the Infant room revealed there was a build-up of dust and debris under and around the changing pads. Additionally, there was a pink/blue vinyl changing pad within the Infant room that contained small tears and holes. The inside absorbent material was exposed.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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: Observation of the child care center revealed the following:

1. There was a baby gate within the Two-Year-Old room that was missing a piece of wood causing the gate to not be secure to a stable surface. The gate was leaning against wooden furniture. Also, the plastic-coated wire mesh on the baby gate was broken in several areas causing the wire mesh to protrude and contain sharp pointed edges;
2. There was a screw protruding from the wooden frame of a changing table causing the changing table not to be stable, that was located within the Girl's hallway bathroom;
3. There were two (2) infant plastic swings located on the Infant/Toddler outside playground with nylon ropes that were attached to both swings that were rotted and frayed; and
4. There was a metal truck located on the Preschool/School-Age outside playground that was missing a steering wheel leaving the area with sharp edges.

Inspection Report

Transportation

Not In Compliance

960 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

Findings:

General: Observation of the pre-trip inspection forms for the white 2010 Chevrolet Express fifteen (15) passenger van and the white 2016 Chevrolet Express-3500 fifteen (15) passenger van revealed that the vehicles were not inspected prior to transporting children on 02/23/2022. Review of documentation and interview with the staff in-charge confirmed that the children were transported in the aforementioned vehicles that had not been inspected prior to transporting the children on 02/23/2022.

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Observation of the white Whirlpool refrigerator freezer located within the pantry revealed that the inside temperature measured ten (10) degrees Fahrenheit. Therefore, the temperature inside the refrigerator freezer was not zero (0) degrees Fahrenheit or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

1250 - 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: Review of children's records revealed the following:

- 1. There were four (4) files for children that did not contain a preferred hospital; and
- 2. There was a file for a child with the enrollment date 08/06/2021 that did not contain a family physician.

Inspection Report

Written Documentation

Not In Compliance

1265 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:120, Child-care center health and safety standards;

c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and

d. This administrative regulation.

Findings:

General: Upon request, job descriptions for the staff members that are employed at the child care center were not presented for review on the day of the inspection.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date