



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

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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mosaic United Methodist Church Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353761
Provider Address: 8008 St. Andrews Church Road, Louisville, KY, 40258		Capacity: 150
Owner(s): Mosaic United Methodist Church, Inc.		Director(s): Perryman, Theresa Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219825
Date Initiated: 05/15/2017 8:50 AM	Date Concluded: 05/15/2017 1:05 PM	
	No. of Children Present: 81	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on Observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. At approximately 10:20 a.m., a staff member exited the infant classroom, leaving five (5) infants alone in the classroom, out of the scope of vision. The staff retrieved an item from a bag hanging on a wall hook in the school-age classroom. The staff then re-entered the room in less than a minute.</p> <p>At 11:40 a.m., a staff was returning her class from a restroom break with six (6) children. The staff entered the older two-year-old classroom with five (5) children, while one (1) child remained outside the classroom near the cubicles. Within a minute, the director walked around the corner and observed the two-year-old child alone. The director then escorted the child into the classroom.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the child care director did not present verification that the records of the employees with the hire dates of 02/14/2011 and 10/08/2012 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.</p>	

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 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 regulatory requirements. Upon request the child care director did not present verification that the staff members with the hire dates of 10/08/2012, 07/30/2014 and 01/19/2015 had met the requirement of fifteen (15) hours of cabinet-approved early care and education training during the last year of employment. Review of documentation in the ECE-TRIS training system revealed the staff members listed above had not met the requirements.

Programming

In Compliance

Premises

Not In Compliance

480 - 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: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Five (5) of the nine (9) classrooms' walls within the center were not maintained as evidenced by numerous dark smudges and black marks, along with chipped paint.

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 and documentation review, the child care center failed to comply with regulatory requirements regarding first aid and or medication. Located in the infant classroom (#6) on the windowsill, there was a 14-ounce jar of "Aquaphor" diaper cream. Review of the diaper cream container revealed the cream was not labeled for individual use, nor secured. Continued observation revealed there were several tubes of Oral-Gel that was not labeled for individual use.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

940 - 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 of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. The freezer unit located in the kitchen had a reading of twenty (20) degrees Fahrenheit and did not meet the regulatory requirements of zero degrees Fahrenheit or below.

Inspection Report	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
<div>922 KAR 2:110. Section 3. 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 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 situation 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;</div>	
Findings: General: Based on Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request the child care director did not present verification that the enrollment record for the children with the enrollment dates of 08/03/2015 and 02/09/2016 listed a name of a preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1170 - Diapering/Handwashing	Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div>	
Findings: General: Based on Review of Documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Upon request the child care director did not present verification that the restroom located near the two-year-old classroom had posted the proper handwashing and diapering procedures at the diaper changing area.	
Animals	In Compliance