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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mosaic United Methodist Church Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353761
<b>Provider Address:</b> 8008 St. Andrews Church Road, Louisville, KY, 40258		<b>Capacity:</b> 150
<b>Owner(s):</b> Mosaic United Methodist Church, Inc.		<b>Director(s):</b> Corbitt, Amanda Louellen

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321853
<b>Date Initiated:</b> 10/10/2022 11:15 AM	<b>Date Concluded:</b> 10/10/2022 2:00 PM	
	<b>No. of Children Present:</b> 54	

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

**405 - 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, the surveyor found that a staff (DOH: 08/19/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis.

**415 - CPR/First Aid Required Training**

**Not In Compliance**

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

**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found that the following staff (DOH: 12/25/16, 05/23/19, 08/03/21, 08/06/12, 11/15/21, 10/25/21 and 11/02/21) had not completed the required CPR/First Aid Training.

# Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

### Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 07/12/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 03/13/17; therefore, the training was not completed within the last five years.

Programming

In Compliance

Premises

In Compliance

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: Based on observation, the surveyor found mulch underneath the changing table pad on the changing table in the girls' restroom; therefore, the diaper changing area was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report	
Children's Records	Not In Compliance
<b>1250 - Enrollment Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ol style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ol style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ol style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ol> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ol style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ol> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></li> <li><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. The following children's (DOE: 06/10/19, 06/15/20, 03/29/22, 02/24/20, 08/04/21, 03/16/20, 08/09/21, 08/12/22, 08/29/22 and 01/17/22) files did not contain the contact information for the child's preferred hospital.</li> <li>2. The following children's (DOE: 03/16/20 and 01/17/22) file did not contain the name of the child's preferred hospital.</li> <li>3. The following child's (DOE: 08/29/22) file did not contain the name or contact telephone numbers for the child's preferred family physician.</li> </ol>	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1285 - Earthquake/Tornado/Fire Drills</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b></p> <p><b>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found that the child-care center had not conducted the required lockdown drill for 2021 or 2022; therefore, the child-care center failed to conduct and record the required lockdown drill.</p> <p>During interview, staff-in-charge stated that they had not completed the lockdown drills due to trying to have an intercom system installed to make it easier for staff to hear when an intruder has entered the building.</p>	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date