



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

Adam Mather
INSPECTOR GENERAL

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

Inspection Report

Provider Name: Southside Christian Child Care #12	Provider Information	CLR No: L357811
Provider Address: 6301 Lower Hunters Trace, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Southside Christian Day Care, Inc.		Director(s): Larsen, Stephanie Dawn

Inspection Type: Investigation	Inspection Information	Inspection No: 242083
Date Initiated: 09/26/2017 12:00 PM	Date Concluded: 09/26/2017 2:00 PM	
	No. of Children Present: 19	

Inspection Report	
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 11/03/2017 AND AS OF 04/13/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interview, the child care center director failed to assure compliance with regulatory requirements. Interview with director and staff revealed that on 9/13/17 a four-year-old child with enrollment date 2/22/16 was forcibly placed in an infant high chair and secured with the feeding tray restricting his movement for discipline. Continued interviews revealed the child with enrollment date 2/22/16 remained restricted in the high chair for fifteen (15) – thirty (30) minutes. Interviews revealed the child with enrollment date 2/22/16 suffered a scratch to his neck as a result of the incident.</p>	

Inspection Report

Programming

Not In Compliance

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, the child care center failed to comply with regulatory programming requirements. Interview with director and staff revealed a four-year-old child with enrollment date 2/22/16 was disciplined by placing the child in an infant high chair for fifteen (15) – thirty (30) minutes. Continued interview revealed the high chair feeding tray was used to restrict the child's movement as discipline.

Equipment

Discussed

Signature of Provider/Representative

Title

Date