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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: 244528
Date Initiated: 04/06/2018 11:30 AM	Date Concluded: 04/06/2018 1:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation, observation, and interview, the child care center failed to maintain background checks in accordance with regulatory requirements. A review of documentation failed to reveal a staff member hired on 04/04/18 had completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member. The staff member was not observed working alone. An interview with staff in charge revealed the documentation was not available at the time of the survey.</p>	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Based on observation, a female child was asked by a staff member why her mouth was pink. The child showed the staff member an ink stamp that had been partially eaten. The staff member instructed the child to go "wash her mouth out". The surveyor suggested that poison control be called. The parent was then called, the child picked up, and taken to the hospital. Additionally, a child in the preschool room repeatedly requested to use the restroom as staff were cleaning up from lunch and preparing mats for nap time. The child soiled himself after waiting approximately 10-15 minutes.</p>	

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of documentation failed to reveal a high school diploma, GED, or other documentation from a comparable educational entity, for a staff member with a hire date of 04/04/18. Interview with the staff in charge revealed the document was not available at the time of the survey.

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 regulatory requirements. A review of documentation revealed that staff members with hire dates of 01/10/18 and 04/04/18 failed to have negative results from a tuberculin test, or a written statement from a health care professional stating the individual is free of tuberculosis. Interview with the staff in charge revealed the documents were not available at the time of the survey.

Signature of Provider/Representative

Title

Date