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**Inspection Report**

<b>Provider Name:</b> Southside Christian Child Care #12	<b>Provider Information</b>	<b>CLR No:</b> L357811
<b>Provider Address:</b> 6301 Lower Hunters Trace, Louisville, KY, 40258	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 65
<b>Owner(s):</b> Southside Christian Day Care, INC		<b>Director(s):</b> Langnehs, Carrie Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293351
<b>Date Initiated:</b> 06/23/2020 8:40 AM	<b>Date Concluded:</b> 06/23/2020 11:00 AM	
	<b>No. of Children Present:</b> 19	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>85 - Employment Status</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 11. Status of Employment.</b>  <b>(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the staff in charge did not provide verification that the KARES report had been accurately maintained to reflect the employee status of the employees who are no longer employed at the child care center.</p>	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>110 - Supervision During Diapering</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(10) When a child is diapered, the child shall:</b>  <b>(a) Not be left unattended;</b></p> <p><b>Findings:</b>                      General: Based on observation, the child care staff was in the process of changing an infant's diaper. During the process, the staff turned her back to the infant, to wash her hands, while leaving the infant unattended on the changing table.</p>	
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>120 - Adequate Adults/Qualified Staff</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b>  <b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b>  <b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b>  <b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the staff in charge did not provide verification that the child care center had employed at least two (2) qualified substitute staff persons.</p>	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**In Compliance**

**Programming**

**Not In Compliance**

**455 - 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, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
  - 1. Rest;**
  - 2. Toileting; or**
  - 3. Food.**

**Findings:**

General: Based on observation, a twenty-four month old toddler was observed standing up in a crib for unknown amount of time. Interview with the staff revealed the toddler was placed in the crib to restrict the child from attempting to open the door in the classroom.

**Premises**

**Not In Compliance**

**540 - 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 door knob to the Preschool classroom was loose and not securely fastened to the door.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. 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: Based on observation, there was a large round table placed on its side, with the legs facing the wall. One of the legs was broken, making the table unstable. The table was accessible to the children in the classroom.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on interview and review of documentation, upon request, the staff in charge did not present verification that the record for the children with the enrollment dates of 12/16/2019 and 02/05/2020 contained a current immunization record.

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: Based on interview and review of documentation, the staff in charge did not present verification that the record for the children with the enrollment dates of 12/30/2019 and 02/05/2020 contained information listing a name of a preferred hospital. Continued review revealed the file for a child with the enrollment date of 12/30/2019 did not list a name of a physician.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date