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Inspection Report

Provider Name: Gethsemane Baptist Child Care & Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357845
Provider Address: 4505 Tompkinsville Road, Glasgow, KY, 42141		Capacity: 69
Owner(s): Gethsemane Baptist Church, Barren County, Kentucky, Inc.		Director(s): Slagle, Kelly Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305300
Date Initiated: 11/16/2020 10:00 AM	Date Concluded: 11/16/2020 12:35 PM	
	No. of Children Present: 31	

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

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, a staff hired on 11/3/20, did not have processed and approved name-based background checks on file. A staff hired 10/5/20, did not have a processed and approved name-based criminal records check on file. Both staff were left alone and supervised seven (7) children from 10:00 am to 12:35 pm in the two-year-olds' room. A caregiver hired 8/5/20, did not have a processed and approved name-based child abuse/neglect check on file and was left alone and supervise six (6) children from 10:00 am to 12:35 pm in the one-year-olds' classroom.

Employee Records	Not In Compliance
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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 observation, a staff member hired 10/5/20, did not have education verification on file.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, and interview, six (6), one-year-old children, and seven (7), two-year-old, did not wash their hand with liquid soap and warm running water after eating lunch.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, there was no protective surface under two (2) slides attached to a Little Tikes playhouse in the outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, a staff hired 8/5/20, did not have a written annual professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview and review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:405E Section 11(5). A staff hired on 11/3/20, did not have processed and approved name-based background checks on file. A staff hired 10/5/20, did not have a processed and approved name-based criminal records check on file. Both staff were left alone and supervised seven (7) children from 10:00 am to 12:35 pm in the two-year-olds' room. A caregiver hired 8/5/20, did not have a processed and approved name-based child abuse/neglect check on file and was left alone and supervise six (6) children from 10:00 am to 12:35 pm in the one-year-olds' classroom. A staff hired 10/14/20, did not have submit a name-based criminal records check.

Signature of Provider/Representative

Title

Date