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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Shively Baptist Church Child's Day Out	<b>Provider Information</b>	<b>CLR No:</b> L354088
<b>Provider Address:</b> 1599 Sadie Lane, Louisville, KY, 40216	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 238
<b>Owner(s):</b> Shively Baptist Church		<b>Director(s):</b> Klinglesmith, Courtney Jo

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246138
<b>Date Initiated:</b> 09/12/2018 9:00 AM	<b>Date Concluded:</b> 09/12/2018 11:50 AM	
	<b>No. of Children Present:</b> 49	

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
400 - CPR/First Aid Coverage	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Infant and child cardiopulmonary resuscitation; and</b> <b>(b) Infant and child first aid.</b> <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Adult cardiopulmonary resuscitation; and</b> <b>(b) First aid.</b>	
<b>Findings:</b> General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of staff files revealed that no staff members on duty and present with the children were certified in infant and child cardiopulmonary resuscitation and infant and child first aid.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
645 - Sink		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>		
<b>Findings:</b> General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the sinks in all nine (9) classrooms revealed the warm water temperature was lower than ninety (90) degrees Fahrenheit.		
Hygienic Practices		Not In Compliance
660 - Staff Hygiene/Handwashing		Not In Compliance
<div>922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.</div>		
<b>Findings:</b> General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the Younger Twos Room revealed a staff member did not wash her hands with soap and warm running water after wiping a child's nose.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable