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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> Klingsmith, Courtney Jo

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304904
<b>Date Initiated:</b> 10/12/2020 10:55 AM	<b>Date Concluded:</b> 10/12/2020 3:07 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>140 - Zoning</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</b>	
<b>Findings:</b> General: Upon request, no written documentation from the local authority showing compliance with local zoning requirements was submitted for review.	
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b> General: Based on review of documentation, no current documentation was presented for review to verify compliance with the State Fire Marshal. The State Fire Marshal document submitted for review was dated 4/30/2015.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on interview and review of documentation, no verification of education was presented for review for a staff member with the date of hire of 9/06/2019.	

# Inspection Report

## 410 - Training

Not In Compliance

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

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

#### Findings:

General: Based on interview and review of documentation, no verification of completed Pediatric Abusive Head Trauma training was submitted for review for a staff member who was hired on 9/03/2019,

Programming

In Compliance

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, there was an electrical box on the wall, approximately eight (8) inches above ground, in Room 102 that was not secured to the wall. The contents of the box was exposed. Also, in Room 102 (A2), there was a small stain on a ceiling tile, located in the left corner of room, that was indicative of water damage.

## 650 - Toilet

Not In Compliance

### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
- (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

#### Findings:

General: Based on observation, the toilet rooms located in Rooms 109N and 110N were not ventilated to outside air; the vents were not functioning.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

## 995 - Lunch/Dinner Requirements

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:
- (a) Milk;
  - (b) Protein;
  - (c) Bread; and
  - (d) 1. Two (2) vegetables;
  - 2. Two (2) fruits; or
  - 3. One (1) fruit and one (1) vegetable.

#### Findings:

General: Based on observation, the food and drink served to children during lunch consisted of foods and drinks that the children brought from home. Based on interview, the center requires parents to supply lunches that satisfy the regulatory requirements specific to the meal components. However, many children were observed drinking beverages that were not milk. Interview with a staff member confirmed that most children drink water or juice for lunch and no milk is provided as a supplement to satisfy the milk requirement.

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1000 - Bottle Feeding</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(11) While bottle feeding a child, the:</b> <b>(a) Child shall be held; and</b> <b>(b) Bottle or beverage container shall not be:</b> <b>1. Propped;</b> <b>2. Left in the mouth of a sleeping child; or</b> <b>3. Heated in a microwave.</b>	
<b>Findings:</b> General: Based on observation, a one-year-old child was consuming a liquid from a bottle, while lying in a crib. Therefore, the child was not held while being fed the bottle.	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on review of documentation, review of ten (10) children's files revealed five (5) of the ten (10) files failed to include contact information for the child's physician. Two (2) of the files also failed to include information regarding the parents' preferred hospital.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1150 - Evacuation Plan</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 5. Evacuation Plan.</b> <b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b>	
<b>Findings:</b> General: Based on interview and review of documentation, an emergency evacuation plan was presented for review; however, there was no evidence that the document was submitted to the local emergency official in the last year.	
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on interview and review of documentation, no professional development plan was presented for review for a staff member who was hired on 09/03/2019.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>Not In Compliance</b>
<b>1255 - Emergency Regulation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:405E. Emergency Regulation.</b> <b>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.</b>	
<b>Findings:</b> General: Based on observation, the center failed to assure compliance with the emergency regulations specific to the current pandemic. Two (2) staff members were observed in the presence of children while failing to wear a facial mask; one (1) staff member was in Room 107N and one (1) staff member was in Room 110N. Although the emergency regulations prohibits the use of machine washable toys, there were three (3) large pillows and several pieces of doll clothing observed in Room 103N. Additionally, in Room 107N, there were cloth shapes on an interactive felt board.	

Signature of Provider/Representative

Title

Date