



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Bethany Christian Daycare	Provider Information	CLR No: L358869
Provider Address: 17 Bethany Circle, Campton, KY, 41301	Provider Type: LICENSED TYPE I	Capacity: 29
Owner(s): Bethany Christian Mission Center, Inc.		Director(s): Tolson, Deloris Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305133
Date Initiated: 03/23/2021 12:30 PM	Date Concluded: 03/23/2021 3:05 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation during a tour of the center, the surveyor observed two (2) children leave their classroom(s) and went to the restroom without a staff person being within range of voice or range of vision; therefore, the children were unsupervised for approximately two (2) or three (3) minutes. During interview with staff, the surveyor found that one child was two (2) years old and one child was four (4) years old.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings:</p> <p>General: Based on review of documentation presented, the surveyor found that a staff member's file (DOH: 11/30/2020) did not contain proof of education. During interview, staff stated that staff member had not substituted since their hire date.</p>	

Inspection Report

405 - Adequate Substitute(s)

Not In Compliance

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

- (6) Child-care centers shall have available in case of need:**
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation presented, the surveyor found that a staff member's file (DOH: 11/30/2020) did not contain proof of education. Therefore, this staff member does not meet the qualification for a staff member. During interview, staff stated that the staff member had not substituted since their hire date.

Programming

In Compliance

Premises

In Compliance

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 during a tour of the center, the surveyor found that two (2) children did not wash their hands with liquid soap and warm running water after toileting. During interview with staff, the surveyor found that one child was two (2) years old and one child was four (4) years old.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

1140 - Enrollment Information

Not In Compliance

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 review of documentation presented, the surveyor found the following:

1. A child's (DOE: 12/05/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred physician.
2. A child's (DOE: 05/04/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred hospital.
3. A child's (DOE: 05/22/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred hospital.
4. A child's (DOE: 08/17/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred hospital.
5. A child's (DOE: 09/24/2019) enrollment information did not contain information to enable a person in charge to contact the family's preferred physician.
6. A child's (DOE: 12/16/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred physician.
7. A child's (DOE: 06/15/2020) enrollment information did not contain information to enable a person in charge to contact the family's preferred physician or hospital.
8. A child's (DOE: 01/25/2021) enrollment information did not contain information to enable a person in charge to contact the family's preferred physician or hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child-care center. During interview, staff stated that they were aware that they needed to take the surveyor's temperature upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.

Signature of Provider/Representative

Title

Date