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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: 322874
Date Initiated: 10/17/2022 1:20 PM	Date Concluded: 10/17/2022 3:55 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, the surveyor found documentation of liability insurance with an expiration date of 06/01/21. Staff-in-charge stated that the liability insurance was up-to-date and provided the surveyor with more documentation; however, the documentation did not have an expiration date.	

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the surveyor found the following:

1. Upon arrival at the child-care center at approximately 1:20 p.m., the surveyor observed a child laying on a stack of seven (7) cots in Classroom One during nap time. The child was observed to have a blanket over them and appeared to be asleep. Through interview with staff-in-charge, the surveyor learned that the child was approximately four-years-old.
2. A mop was observed to be placed beside the exit door in Classroom One.
3. A vacuum cleaner was observed to be placed beside a wall in Classroom Two.
4. A vacuum cleaner was observed to be placed beside the exit door in the Two Year Old Classroom.
5. A small brown box attached to a cable was observed coming out of the wall by a brown shelf in the Two Year Old Classroom. The brown box was observed to have an exposed screw sticking out of the box.
6. A red ladder standing upright was placed against the wall beside a countertop in the Two Year Old Classroom.
7. Three (3) blue cots that were stacked together and standing upright located in the Two Year Old Classroom by a countertop. The cots did not appear to be secured
8. What appeared to be a green/brown easel placed in the floor beside a cubby shelf in the Two Year Old Classroom that contained two (2) exposed screws.
9. A bottle of Soft Soap Antibacterial that stated, "Keep Out of the Reach of Children," on the label was placed on the sink in the restroom located beside Classroom One.
10. Six (6) blue cots that were stacked together and standing upright located in the hallway by the exit door. The cots did not appear to be secured.
11. The following was found in the cafeteria: 1. Three (3) brooms, a dust mop, push broom, and one (1) soiled dustpan.
12. The following was found in the girls' restroom located beside the cafeteria: 1. A toilet brush placed beside the toilet in the first stall. 2. A toilet brush and plunger placed beside the toilet in the second stall. 3. One (1) bottle of Hand Soap and one (1) bottle of hand sanitizer placed on the sink that stated, "Keep Out of the Reach of Children."
13. The following was found in the boys' restroom located beside the cafeteria: 1. A toilet brush placed beside the toilet. 2. One (1) bottle of Hand Soap and one (1) bottle of Hand Sanitizer that stated, "Keep Out of the Reach of Children," placed on the sink.

Director Requirements

Not In Compliance

360 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 11/24/20) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually.
2. A staff's (DOH: 01/11/21) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually.

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of ECE-TRIS, the surveyor found that a staff (DOH: 11/24/20) obtained twelve (12) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22. During interview, staff-in-charge stated that the staff person had completed the required fifteen (15) hours of cabinet-approved early care and education training.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found the following:

1. A box that contained five (5) containers of Clorox Disinfectant Wipes located beside a table in front of the exit door in the hallway. The containers stated, "Keep Out of the Reach of Children," on the labels.
2. One (1) bottle of Clean Smart Toy disinfectant and one (1) bottle of Disinfectant Spray were placed on a window ledge located in the hallway beside the restroom and in front of Classroom One. The bottles stated, "Keep Out of the Reach of Children," on the labels.
3. A bottle of Disinfectant Spray placed on the sink in the restroom located beside Classroom Two that stated, "Keep Out of the Reach of Children."
4. A clear spray bottle that contained a green solution placed inside an unlocked cabinet under the sink in the restroom that was located beside Classroom Two. During interview, staff-in-charge stated that the spray bottle contained Mr. Clean. A set of blue steps were observed to be placed in front of the cabinet doors.

585 - 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 surveyor found the following:

1. A white vent under an open countertop in the Two Year Old Classroom that contained dust; therefore, the vent was not kept clean.
2. Dust on the bottom of a television stand and on top of a Sony DVD Player located in the Two Year Old Classroom; therefore, the items mentioned were not kept clean.

625 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, the surveyor found a hole in the bottom corner of the wall located by a red/black tent that measured approximately one and one-half (1 1/2) inches; therefore, the wall was not in good repair.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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.**

Findings:

General: Based on observation, the surveyor found that the hot water temperature at the sink in the restroom located beside Classroom One measured at a temperature of approximately 125 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:**
 - (a) Changed when soiled or wet;**
 - (b) Stored in a covered container temporarily; and**
 - (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, the surveyor found an uncovered trash can that contained a soiled diaper in the restroom located beside Classroom Two.

First Aid/Medication

In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. Two (2) clear plastic bags that appeared to contain garbage located on the playground.
2. A rake located beside the gate on the playground.
3. A glider swing that was placed on the ground under the swing set and appeared to contain a broken chain. The rubber covered chains were observed to be attached to the glider swing.
4. A sand/water table that was uncovered and contained some water.
5. Approximately six (6) plastic bags that contained mulch were pushed against the side fence roll on the outside of the playground fence near the gate entrance.
6. A shovel was observed placed on the ground at the top of the steps that lead to the playground.
7. Two (2) enclosed air units located on the side of the building on the way to the playground were observed to be missing the lattice pieces on both sides of the units. The surveyor observed small wires on the back part of one (1) of the units. The surveyor observed a piece of lattice with jagged edges propped on a piece of lattice used to enclose the front part of the units and lattice propped on the side of the building beside the units.

Therefore, the playground was not safe from foreseeable hazards.

800 - 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 of the playground, the surveyor found the following:

1. The protective surface on both sides of a large play structure with a slide was depleted and did not have an adequate fall zone.
2. The protective surface around a small plastic slide located beside a play structure on the playground was depleted; therefore, the slide did not have an adequate fall zone.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report

Children's Records

Not In Compliance

1250 - 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, the surveyor found that the following children's (DOE: 04/15/22, 04/18/22, 04/06/22, 07/07/22, 08/06/21, 08/12/22, 04/26/22, and 04/08/22) files did not contain a contact telephone number for the child's preferred hospital.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found no documentation of quarterly practiced lockdown drills. Through interview with staff-in-charge, the surveyor learned that the lockdown drills had not been conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date