



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wesley Center Day School	Provider Information	CLR No: L383226
Provider Address: 211 Washington Street, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): First United Methodist Church Wesley Center Day School, Inc.		Director(s): Goins, Laura Shelton

Inspection Type: Investigation	Inspection Information	Inspection No: 217158
Date Initiated: 09/21/2016 9:50 AM	Date Concluded: 09/21/2016 11:00 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 19 Oct 16 AND AS OF 09 Nov 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Food Service	Not In Compliance
950 - Kitchen Equipment Clean and Sanitary	Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Interview, and record review, the kitchen equipment and food preparation area was not sanitary during a health department inspection conducted on 9/13/16. The inspection was conducted as a result of the reported cases of salmonella from enrolled children and a staff person. The health department findings included a staff person's personal drink in the food preparation area, a hair restraint not used during food preparation, unclean ovens, a missing ceiling tile, and unauthorized personnel in the kitchen during day care food preparation.

Signature of Provider/Representative

Title

Date