



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
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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Quinn Chapel Child Care Center	Provider Information	License No: L355854
Provider Address: 744 Charles Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Quinn Chapel African Methodist Episcopal Church Of Lexington, Kentucky, Inc.		Director(s): Bright, Revonda

Inspection Type: Investigation	Inspection Information	Inspection No: 106573
Visit Start Date: 07/24/2014 3:30 PM	Visit End Date: 07/24/2014 4:30 PM	
	No. of Children Present: 16	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:**
- 1. Provided with adequate supervision at all times by a qualified staff person who:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on Observation, the surveyors approached the playground at approximately 3:30 p.m. and observed a staff person on the playground. As the staff person observed the surveyors approaching, she got up from a sitting position and quickly walked to the door of the facility and went inside shutting the door in front of the surveyors and yelled, "States here, everybody!". The surveyors could not gain entry into the building because the door was locked. The surveyors waited approximately a minute before a Foster Grandparent opened the door. Once inside, it was noted that the Foster Grandparent had been left alone with approximately ten (10) children ages two (2) years old to school age while the staff person was on the playground. The staff person indicated that she had gone outside to smoke a cigarette but upon seeing the surveyors she went back inside. It is important to note that the Foster Grandparent participates in a volunteer program managed by Community Action Council of Lexington and is not a qualified staff person. The Foster Grandparent stated that he was in charge of the school age group.

General Administration

80 - Comply with regulations

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;**

Findings:

General: Based on documentation and interviews, the surveyor found that the director has another job during the hours of operation of the child care center. The director's work schedule at the other place of employment is from 3:30 p.m. until 2:00 a.m. Therefore, the director has failed to comply with the regulations as described in 922 KAR 2:110 and 922 KAR 2:120.

Inspection Report

85 - Cooperate with state agency

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:

1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
2. Unannounced inspections; and

Findings:

General: Based on Observation, the facility failed to cooperate with the cabinet representatives during an investigation of an alleged complaint. The surveyors approached the playground at approximately 3:30 p.m. and observed a staff person on the playground. As the staff person observed the surveyors approaching, she got up from a sitting position and quickly walked to the door of the facility and went inside shutting the door in front of the surveyors and yelled, "States here, everybody!". The surveyors could not gain entry into the building because the door was locked. The surveyors waited approximately a minute before a Foster Grandparent opened the door. Furthermore, the director gave false information during a telephone interview on 7/29/14. The director told the surveyor that she works for another employer from 9:00 p.m. until 2:00 a.m. However, documentation provided by the employer proved otherwise. Based on documentation, the director works for the other employer from 3:30 p.m. until 12:00 a.m. and has done so since 3/9/14.

Director Requirements

240 - Director Qualifications

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (a) Be twenty-one (21) years of age;
- (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity;
- (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-care center is in operation;

Findings:

General: Based on review of documentation and interviews, it was confirmed that the director is employed in a position other than child care director of this center during the operating hours of the child care center. According to information received from the Human Resources Department at the second employer, the director works from 3:30 p.m. until 12:00 a.m. Monday through Friday and has done so since March 9, 2014. The child care center operates from 6:00 a.m. until 6:00 p.m. Therefore, the facility is in violation of this regulation.

245 - Regulatory Compliance/Staff in Charge

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(d) Ensure:

1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and
2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;

Employee Records

325 - CPR/First Aid Coverage

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(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:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(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:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Signature of
Provider/Representative

Title

Date