



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Crestwood Christian Church Childcare Center	Provider Information Provider Type: LICENSED TYPE I	License No: L353274
Provider Address: 1882 Bellefonte Drive, Lexington, KY, 40503		Capacity: 138
Owner(s): Crestwood Christian Church of Lexington, Kentucky, Inc.		Director(s): Mayes, Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 13841
Visit Start Date: 09/28/2012 2:30 PM	Visit End Date: 09/28/2012 3:20 PM	
No. of Children Present: 74		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on Interview, the surveyor found that on 9/26/12 at approximately 11:40 a.m., a toddler got a hold of a one (1) ounce bottle of Bath and Body Works hand sanitizer that was contained in a "Pocketbac" attached to a diaper bag. It was revealed through staff interview, that one (1) staff had left the classroom to take the lunch cart to the cafeteria, one (1) staff was changing a child's diaper, and the other staff was sweeping the classroom. There were four (4) children in high chairs, six (6) children at the table, and one (1) child getting a diaper change. The children that were in the high chairs and at the table were not given full time and attention due to staff being engaged in other duties. Therefore, due to the lack of supervision on 9/26/12, the toddler was able to reach behind the high chair and pull off the "Pocketback" that contained the hand sanitizer and put it in his mouth before a staff person noticed.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Inspection Report**General Administration****140 - Reports to Cabinet****922 KAR 2:110 - Section 6 Reports.**

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or**
- (d) An incident involving fire or other emergency.**

2) Accident/Injury;**Not In Compliance****Findings:**

General: Based on Interview, the surveyor found that a toddler was taken for medical treatment on 9/26/12 due to possibly ingesting hand sanitizer. It was revealed that the staff person in charge was aware that the parent was going to take the toddler to the doctor on 9/26/12 but failed to report it to the Division of Regulated Child Care office.

Director Requirements**118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)**

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, the surveyor found that on 9/26/12 at approximately 11:40 a.m., a toddler got a hold of a one (1) ounce bottle of Bath and Body Works hand sanitizer that was contained in a "Pocketbac" attached to a diaper bag. It was revealed through staff interview, that one (1) staff had left the classroom to take the lunch cart to the cafeteria, one (1) staff was changing a child's diaper, and the other staff was sweeping the classroom. There were four (4) children in high chairs, six (6) children at the table, and one (1) child getting a diaper change. The children that were in the high chairs and at the table were not given full time and attention due to staff being engaged in other duties. Therefore; due to the lack of supervision on 9/26/12, the toddler was able to reach behind the high chair and pull off the "Pocketback" that contained the hand sanitizer and put it in his mouth before a staff person noticed.

119 - Parent Notification**In Compliance****922 KAR 2:110 - Section 4 (1)**

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Employee Records**128 - CPR/First Aid Coverage****922 KAR 2:110 - Section 5**

(3) 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.**

1) CPR**In Compliance****2) First Aid****In Compliance**

Signature of
Provider/Representative

Title

Date