



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: 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: 14406
Visit Start Date: 11/01/2012 11:15 AM	Visit End Date: 11/01/2012 11:55 AM	
	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

In Compliance

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 Applicable

Director Requirements**112 - Policy Development****922 KAR 2:110 - Section 4 (1)**

(f) Develop child-care center plans, policies, and procedures;

2) Policies

Not In Compliance

Findings:

It was found that the facility did not have a written policy in regards to the pick-up of a three (3) year-old child that is transported by a Fayette County School bus from the Early Start Program at Picadome Elementary to the daycare facility. The staff in charge indicated that the facility had a verbal agreement with the child's parents in regards to the procedures for pick-up of the three (3) year-old child after the child is brought to the end of the drive way of the child care facility.

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

Not Applicable

2) First Aid

Not Applicable

Signature of
Provider/Representative

Title

Date