



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: 18207
Visit Start Date: 03/18/2013 3:20 PM	Visit End Date: 03/18/2013 3:55 PM	
	No. of Children Present: 61	

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.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

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

Inspection Report

Programming

196 - Safe Sleep Placement

Not In Compliance

922 KAR 2:120 - Section 3

(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.

Findings:

Based on observation, a ten (10) month old was observed asleep in a swing. A staff person was asked if the child had a crib for sleep. The staff person replied that the child sleeps on a cot. The staff person made no attempt to take the sleeping child out of the swing and place the child on a cot, mat or in a crib. The child was observed sleeping in the swing for more than fifteen (15) minutes.

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

2) Meets Standards

Not In Compliance

Findings:

Infants: Based on Observation, one (1) of the three (3) cribs being used in the Infant classroom did not meet the current Federal standards.

Signature of
Provider/Representative

Title

Date