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CABINET FOR HEALTH AND FAMILY SERVICES
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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: 18307
Visit Start Date: 04/12/2013 8:50 AM	Visit End Date: 04/12/2013 10:00 AM	
No. of Children Present: 72		

Inspection Report	
Supervision	
5 - Children Supervised	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;	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (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 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 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 child-care centers.	

Inspection Report**General Administration****39 - Unacceptable Plan of Correction****1) Amended plan submitted within ten days****Not In Compliance****Findings:**

A PLAN OF CORRECTION WAS DUE ON 16 May 13 AND AS OF 31 May 13, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

125 - Confidential Information**Not In Compliance****922 KAR 2:110. Section 2 General.**

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on Observation, it was found that immunization records for children were on a desk and in a clear wall pocket in the Office Manager's office. The information on the immunization certificates was facing up and was visible to anyone who entered the office. In addition, it was observed that enrollment applications, payment receipts and food program eligibility forms were lying face up on a desk. These forms were observed to list names, addresses, social security numbers, income and dates of birth for children and parents. The desks were unmanned at the time of the investigation. The staff person in charge admitted that parents often walk through this office.

Programming**350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Interview, it was found that art activities were made available to the children in the toddler classroom every other day instead of daily as required.

365 - Regularity of Routines**In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Equipment**715 - Sufficient Appropriate Equipment****In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Signature of
Provider/Representative

Title

Date