



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: Crestwood Christian Church Childcare Center	Provider Information Provider Type: LICENSED TYPE I	CLR 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 LeeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219576
Date Initiated: 06/07/2017 8:45 AM	Date Concluded: 06/19/2017 12:00 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

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

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that a staff person with a hire date of 10/24/2016 did not have evidence of an out of state background check for the states of Florida and California. There was no evidence that an out of state background check had been applied for. Both states were listed as previous states lived in within the past five (5) years. It was also found that a staff person with a hire date of 08/19/2016 did not have evidence of an out of state background check for the state of Indiana or evidence that an out of state background check had been applied for. It was found that a person with a hire date of 01/23/2017 did not have evidence of an out of state background check for the state of Arizona or evidence that an out of state background check had been applied for. This individual was issued an Arizona drivers license on 07/26/2016. These individuals were not observed to be working alone with children.

General: Based on Review of Documentation, there were two (2) teenage volunteers who did not have child abuse and neglect checks. The child abuse and neglect checks had not been submitted. The staff person in charge stated she was not aware of this requirement.

315 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, it was found that a staff person with a hire date of 09/08/2016 did not have documentation of proof of education on file.

340 - Training

Not In Compliance

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

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, it was found through a review of twenty-nine (29) staff files that seven (7) staff files did not have evidence of the fifteen (15) hours of cabinet-approved early care and education. The dates of hire for the staff were 07/20/2000, 09/09/2005, 08/11/2010, 02/01/2016, 11/02/2015, 09/12/2014 and 09/28/2015. A review of ECE-TRIS confirmed this. It was also found that two (2) staff with hire dates of 01/23/2017 and 09/08/2016 had no documentation of the six (6) hours of cabinet-approved orientation. A review of ECE-TRIS confirmed this.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, in the Jump Start room there was a canvas tote filled with plastic grocery bags hanging in the bathroom. The tote was about three and a half (3.5) feet from the floor. In the K4 girls' bathroom there was toilet cleaner and sanitizing wipes stored in a cabinet under the sink, the cabinet doors were not locked. Also, in the K4 boys' bathroom there were plastic bags stored in an unlocked cabinet under the sink.

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, in the K4 girls' bathroom the mirror mounted to the wall was a cracked.

Inspection Report

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, in the Jump Start room there was chipped paint on the wall under the circle time bulletin board and in this room's bathroom there was an area of the wall that had been patched with spackle but not yet painted. In the Toddlers room there was an area of the baseboard pulling away from the wall. In the Explorers room there was an area of the wall that had chipped paint and damage to the dry wall.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, the diaper changing mat in the Toddler room was torn.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the Beginners room there was a bottle of gas drops that was not labeled with a child's name. The staff person in the room threw them out at the time of the observation. In the Jump Start room there were multiple bottles of sunscreen stored in a cabinet in the bathroom. The cabinet was not locked although it was equipped with a slide lock. In the Little Learners room the medicine box was stored on a high shelf but it was not locked. There were several medications stored in the box. In this room there was also a prescription bottle of Butt Balm stored on the shelf beside the medicine box. In the Discovery room sunscreens and ointments were stored on a high shelf but they were not locked up. In the Toddlers room the medicine box was not locked and there was an unlabeled bottle of children's ibuprofen and an unlabeled tube of Nystatin in the box.

Outdoor Play Area

Not In Compliance

685 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

General: Based on Observation, on the playground farthest from the building there was a broken piece of a basketball goal and a broken picnic table that was turned upside down with standing water on it.

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on Observation, on the playground farthest from the building the weeds and foliage had become so overgrown that portions of the chain link fence were no longer visible.

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, in the Jump Start room there was a large plush teddy bear with a pinkish substance that had stained and matted the bear's fur.	
Transportation	Not In Compliance
785 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on Review of Documentation, the only documentation of a practiced evacuation drill of the van used for transportation was dated 10/2016.	
805 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the: (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;	
Findings: General: Based on Review of Documentation, a practiced evacuation drill for the bus was documented for 10/2016 only. It was not practiced monthly.	
830 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.	
Findings: General: Based on Review of Documentation, the inspection for the 2001 Ford was dated 5/9/16, not within the last year.	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on Observation, there was no thermometer in the refrigerator in the Beginners room or in the refrigerator in the Toddlers room. The refrigerator in the Toddlers room was mostly used by the staff but it was also used to store a child's rice milk.	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation, it was found through a review of ten (10) children's files that two (2) children did not have documentation of an immunization certificate. The dates of enrollment for the children were 06/03/2013 and 02/26/2016.	

Inspection Report

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation and interview, there was a twelve (12) year old child present in the center who did not have current enrollment information on file. The staff person in charge stated that the center does not enroll twelve (12) year olds and the child was acting as a volunteer.

1080 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Review of Documentation and interview, the center did not have adequate permission for trips off the premises. The children were observed walking on the church campus outside of the licensed space. The children's files had a blanket form that they may take walks but did not specify the location of the walks.

Written Documentation

Not In Compliance

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, there was no documentation of a completed fire drill for 2/2017.

Posted Documentation

In Compliance

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

1. The animal is under the supervision and control of an adult;

2. Written parental consent has been obtained; and

3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Observation and review of documentation, signed permission from the parents was not obtained for all the animals present. In the Discovery room there were fish, turtles, and a frog. The children had signed permission for fish and hermit crabs.

Signature of Provider/Representative

Title

Date