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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: 244600
Date Initiated: 05/16/2018 8:50 AM	Date Concluded: 05/16/2018 11:05 AM	
	No. of Children Present: 68	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on Observation, in the girls' bathroom located downstairs in the K-4 room a soiled toilet training seat with an unknown brown substance accumulated around the bottom was observed in the cabinet under the sink. The cabinet was not locked.		
	Employee Records	Not In Compliance
390 - Educational Requirements		Not In Compliance
922 KAR 2:090. Section 11. 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, two (2) employees hired 1/22/18 and 12/18/17 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.		

Inspection Report

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, six (6) staff (hire dates 6/26/16, 1/28/16, 8/29/16, 12/3/15, 11/2/15 and 8/14/17) did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, the following was found: 1. Seven (7) staff (hire dates 1/5/18, 12/8/17, 6/26/17, 1/30/18, 9/11/17, 8/14/17 and 10/2/17) did not have evidence of completing the required orientation training in the first three (3) months of employment. A review of ECE-TRIS records supports the information found during the survey. 2. Seven (7) of the fifteen (15) staff employed for more than one (1) year did not have documentation of fifteen (15) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey. 3. Staff person hired 6/6/96 did not have documentation of completing the pediatric abusive head trauma training within the past five (5) years. The training certificate on file was dated 5/14/13. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on Observation, in the girls' bathroom located downstairs in the K-4 room there was a can of Apple-Spice mist deodorizer in the unlocked cabinet under the sink. The label on the can stated to keep out of the reach of children.

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

(a) 1. Be provided for each gender; or

2. A plan shall be implemented to use the same toilet room at separate times;

(b) Have a supply of toilet paper; and

(c) Be cleaned and disinfected daily.

Findings:

General: Based on Observation, in the boys' bathroom located downstairs in the K-4 room a toilet seat lid was observed propped against the wall in one (1) of the bathroom stalls.

Hygienic Practices

In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
730 - 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 unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed. Findings: General: Based on Observation, in the bathroom located in Discovery room a tube of antibiotic ointment was found in an open cubbie located over the toilet. The ointment was not labeled for an individual child and was not in a locked container or area. In a first aid kit in the cabinet that contains medication and first aid supplies several individual packets of aspirin and non-aspirin tablets were found. These individual packets were not labeled for an individual person.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys 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 K-4 room there was a white shelf that contained various types of vehicles. There was an excessive amount of paint chipped away from the surface of the shelf. In the Discovery room the plastic covering on the bottom of the sink cabinet was peeling away leaving the press board beneath exposed. In the girls' bathroom located in the K-4 room the plastic covering on the front of the sink cabinet was peeled off leaving the press board beneath exposed.	
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. Findings: General: Based on Observation, on the middle playground one (1) of the swings was observed wrapped around the top cross bar of the wooden frame that holds the swings. Staff on the playground stated the reason the swing was wrapped around the top bar was due to the latch that connects the chain to the seat of the swing continuously breaks.	
Transportation	Not In Compliance
880 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as described in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary. Findings: General: Based on Observation, a seat belt cutter was not available on the vehicle used to transport children.	
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. 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 review of ten (10) children's files that two (2) of the files did not contain evidence of a current immunization certificate.	
1140 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. 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 a 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 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 Observation, a staff person from Bluegrass Mental Health was observed with the K-4 children. The staff person in charge stated this staff person was asked by the facility to observe some of the children in the group. This person was observed interacting with some of the children. The staff person in charge indicated parents had filled out forms giving permission for this person to observe their child. However, the forms were not on site but at the agency from which this person is employed. General: Based on Review of Documentation, it was found through a review of ten (10) children's files that two (2) of the files did not have a preferred hospital listed.	
Written Documentation	
Not In Compliance	
1195 - 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. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on Review of Documentation, it was found that a required monthly fire drill was not completed in April of 2018. Staff acknowledged this during the exit conference. Staff reported that two (2) fire drills were completed in May to make up April's drill.	
Posted Documentation	
Animals	
In Compliance	
In Compliance	

Signature of Provider/Representative

Title

Date