



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: 41694
Visit Start Date: 08/29/2013 11:45 AM	Visit End Date: 08/29/2013 1:05 PM	
	No. of Children Present: 66	

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**Director Requirements****265 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, at the time of the visit there were three (3) children in the infant rooms whose heads had been covered with a blanket while napping. Interviews with staff found that staff cover the children's heads in the two (2) year old room with a blanket during nap time.

Employee Records**300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

- (4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child 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 Interview, it was found that a staff person in the two (2) year old room had been recently rehired. However, a new application for the results of a criminal records check and child abuse and neglect check had not been submitted.

Programming**375 - Waiting Period****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

- (8) A child shall not be required to stand or sit for a prolonged period of time:**
(a) During an activity;
(b) While waiting for an activity to start; or
(c) As punishment.

Findings:

General: Based on Observation, during a tour of the toddler room two (2) children were observed sitting in high chairs while the other children napped quietly on their cots. An interview with staff in the room found that these particular children "take longer" to fall asleep. It was found that these children had been sitting in the high chairs for approximately fifteen (15) to twenty (20) minutes after they had finished eating lunch with no activity provided.

445 - Rest Period - Alternate Activity**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.**

Findings:

General: Based on Observation, during a tour of the toddler room two (2) children were observed sitting in high chairs while the other children napped quietly on their cots. An interview with staff in the room found that these particular children "take longer" to fall asleep. There were books laying on the floor around the high chairs.

Food Service**1035 - Sufficient Room/Eating Utensils Supplied****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (13) Meals shall be:**
(b) Served to a child:
1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on Observation, during a tour of the facility on 8/29/13 two (2) infants were observed sitting in high chairs eating lunch. The children's food had been placed directly on the high chair tray and the children ate with their fingers.

Signature of
Provider/Representative

Title

Date