



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: Central Christian Child Care Center	Provider Information	CLR No: L353960
Provider Address: 266 East Short Street, Lexington, KY, 40507	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Central Christian Child Care Center, Inc.		Director(s): Wolford, Elizabeth Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219202
Date Initiated: 04/04/2017 9:36 AM	Date Concluded: 04/04/2017 11:17 AM	
	No. of Children Present: 64	

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, two (2) employees had their criminal record checks in their files, but there was no documentation to indicate these requests were made prior to or on the date employment began. The hire dates listed for these individuals were 12/6/16 and 9/12/16. One (1) employee who has resided out of Kentucky did not have an Out Of State Background check requested or completed in her file; the hire date was 2/9/17.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, one employee did not have a valid TB skin test result in the file. The hire date for this employee was 1/17/17.

Inspection Report

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, three (3) employees did not have the required fifteen (15) hours of training completed; this was verified through ECE-TRIS, the employees hire dates were 08/18/00, 05/01/2015, and 08/13/15. Two (2) employees with hire dates of 12/6/16 and 7/25/16 have not yet completed the required Orientation Training in their first ninety (90) days. Seven (7) employees did not complete the required Orientation Training within their first ninety (90) days, their hire dates were 7/5/16, 8/5/16, 9/9/16, 11/1/16, 9/26/16, 8/29/16 and 8/1/16.

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, the Tiny Tot's Room contained an adult desk, on the nap-side of the room, that contained a cup with sharp push-pins and a sharp stapler remover inside it. Based on interview one (1) child in the room was mobile and the location of the push-pins and the stapler remover would have been accessible to the mobile child.

480 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on Observation, the Busy Bee's Room and the Preschool Room contained some rust and chipped paint in the lower section of the window frame in the back of the classroom.

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, the Preschool Room contained a section of chipped paint and crumbling drywall adjacent to back door.

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, the overhead light in the bathroom of the Busy Bee's Room was not working.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, the sand table in Busy Bee's Room contained a vinyl cover that was torn and repaired with duct-tape.		
760 - 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, the Busy Bee's Room contained a metal vent cover near the circle time rug that was not secured to the wall properly. The Preschool Room contained some mini-blinds on the side window that were in disrepair.		
	Transportation	Not Applicable
	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, the Jr. Tot's Room contained a mini-refrigerator with milk stored inside it and it did not contain a thermometer. The temperature of the refrigerator could not be determined.		
1060 - Snack Requirements		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice.		
Findings: General: Based on Review of Documentation, the posted menu for April 3-7 indicated that on Wednesday the children were going to be served Chex Mix and water.		

Inspection Report		
Children's Records		Not In Compliance
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, there was one child's file that was missing the parent's signature for emergency authorization for the child to be transported during an emergency.		
Written Documentation		In Compliance
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, the Preschool Room contained a fish on the counter and the facility did not have parental consent for the children to be in the presence of the fish.		