



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
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: JCCS Angel Care	Provider Information	CLR No: L356962
Provider Address: 150 Christian Way, Wittensville, KY, 41274	Provider Type: LICENSED TYPE I	Capacity: 83
Owner(s): Johnson County Christian School, Inc.		Director(s): Estep, Sarah Rebecca

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217689
Date Initiated: 12/16/2016 10:50 AM	Date Concluded: 12/16/2016 12:16 PM	
	No. of Children Present: 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 and interview, the following was found:

1. The file for one (1) substitute (DOH: 11/11/16) did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.
 2. The file for one (1) staff (DOH: 12/15/99) did not contain an updated copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis. The last negative tuberculin result on file was read on 8/19/14.
- Staff in charge was aware that the tuberculin tests are needed.

330 - Adequate Substitute(s)

Not In Compliance

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

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

Findings:

General: Based on review of documentation and interview, the surveyor found that one (1) person identified as a substitute (DOH: 11/11/16) does not meet the staff requirements of this administrative regulation for a Type 1 center based on lack of negative tuberculin results. Staff in charge was aware that the substitute was in need of tuberculin results.

335 - Qualified Substitute

Not In Compliance

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

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation and interview, the surveyor found that one (1) person identified as a substitute (DOH: 11/11/16) does not meet the staff requirements of this administrative regulation for a Type 1 center based on lack of negative tuberculin results. Staff in charge was aware that the substitute was in need of tuberculin results.

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 and interview, the following were found:

1. The cabinet underneath the sink in the Infant/Toddler Classroom was not locked and contained loose plastic bags, The Works Cleaner, and Drano. These items were accessible to the children. Staff stated they were aware the cabinet needed to be locked but was not sure how to install a lock because one the cabinet door knobs was missing.

2. The standing cabinet in the Infant/Toddler Classroom was not locked and contained a broom and mop wick were accessible to the children.

Staff reported they had placed a high chair in front of the cabinet to block the children from opening the cabinet doors.

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, the surveyor found that there were no single use disposable hand towels or a hand dryer by the bathroom sink located in the bathroom off of the Two's Classroom. Staff was not aware that there were no hand towels available in the restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation and interview, the surveyor found that a Little Tikes climber/slide was located in the grassy area of the large playground and did not have a protective surface underneath it as required. Staff in charge stated that the playground is used by the older children when weather allows.

Inspection Report		
	Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment		Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation and interview, the following was found:</p> <ol style="list-style-type: none"> 1. The Little Tikes picnic table located on the large playground was cracked and had a hole in it creating a sharp edge. 2. The two (2) swings on the large playground had rusted chains. <p>Staff in charge stated they were aware that the chains on the swings were rusted.</p>		
	Transportation	Not Applicable
	Food Service	Not In Compliance
935 - Refrigerator		Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation and interview, the following was found:</p> <ol style="list-style-type: none"> 1. The refrigerator located in the One's classroom had a thermometer that was reading at forty-five (45) degrees fahrenheit, therefore the contents were not maintained at a temperature of forty (40) degrees fahrenheit or less as required. 2. The refrigerator located in the Infant/Toddler classroom had a thermometer that was reading at forty-three (43) degrees fahrenheit, therefore the contents were not maintained at a temperature of forty (40) degrees fahrenheit or less as required. <p>Staff in charge was not aware that the thermometers were not reading at the required forty (40) degrees fahrenheit or less.</p>		
940 - Frozen Food		Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</p> <p>Findings: General: Based on observation and interview, the surveyor found that the thermometer located in the freezer in the Infant/Toddler Classroom was reading thirty (30) degrees fahrenheit, therefore it was not maintained at zero (0) degrees fahrenheit or less as required. Staff stated that the freezer is used to store food items for the children.</p>		

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on review of documentation and interview, the following was found:</p> <ol style="list-style-type: none"> Four (4) children's files presented for review (DOE: 10/5/15, 11/18/14, 10/16/14, 3/20/15) did not contain the preferred physician or preferred hospital telephone numbers. Two (2) children's files presented for review (DOE: 11/30/15 & 8/10/16) did not contain the preferred hospital telephone number. <p>Staff in charge was not aware that the information was missing from the files.</p>		
Written Documentation		Not In Compliance
1130 - Confidentiality/Maintenance/Access		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(2) A child-care center shall:</p> <ol style="list-style-type: none"> (a) Maintain the confidentiality of a child's record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4). 		
<p>Findings:</p> <p>General: Based on observation and interview, the surveyor found a list posted in the One's Classroom that contained children's full names, date of birth, and telephone numbers. The list could be viewed by anyone entering the classroom; therefore, the children's confidentiality is not being maintained. Upon interview, staff stated they were not typically in that classroom as they are a substitute.</p>		
1135 - Orientation Procedure		Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(b) The program shall include:</p> <ol style="list-style-type: none"> 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member. 		
<p>Findings:</p> <p>General: Based on review of documentation and interview, the surveyor found that the center's Orientation Procedure did not state that staff would implement what is learned in training inside the classroom. Staff in charge stated that the center had a hand written orientation policy that did include this wording; however, they were not able to locate it at the time of the survey.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date