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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> JCCS Angel Care	<b>Provider Information</b>	<b>CLR No:</b> L356962
<b>Provider Address:</b> 150 Christian Way, Wittensville, KY, 41274	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 83
<b>Owner(s):</b> Johnson County Christian School, Inc.		<b>Director(s):</b> Crislip, Joann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242646
<b>Date Initiated:</b> 01/10/2018 11:30 AM	<b>Date Concluded:</b> 01/10/2018 3:14 PM	
	<b>No. of Children Present:</b> 25	

Inspection Report		
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>Not In Compliance</b>
<b>170 - Notification of Changes</b>		<b>Not In Compliance</b>

**922 KAR 2:110. Section 6. Reports.**

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
  - 1. Infant;
  - 2. Toddler;
  - 3. Preschool-age;
  - 4. School-age;
  - 5. Nontraditional hours; or
  - 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

**Findings:**

General: Based on observation, the surveyor found that the childcare center has constructed a new playground. Through interview, the surveyor learned that the new playground has not yet been approved. The staff person confirmed that the children have utilized the new playground prior to its approval.

<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**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 during a tour of the classroom for the two-year-old children, the surveyor found that five (5) children were present. Staff had placed the children's mats on the floor for rest time. Four (4) sippy cups were beside four (4) of the mats. The surveyor observed a child to lay down on his mat while drinking from the sippy cup. Drinking from the sippy cups while laying down creates a safety hazard to the children.

**Inspection Report****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, the surveyor found that a staff's (DOH: 10/27/15) file contained a copy of a negative tuberculin result dated 12/07/15. The tuberculin result was no longer current as of 12/07/17.

**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, the surveyor found that the Type I childcare center has two (2) substitute staff persons in the case of need. However, only one (1) substitute staff person meets qualification based on lack of a current negative tuberculin result.

**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, the surveyor found that the Type I childcare center has two (2) substitute staff persons in the case of need. However, only one (1) substitute staff person meets qualification based on lack of a current negative tuberculin result.

**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 and ECE-TRIS, the surveyor found the following:

1. Three (3) staff (DOH: 12/15/99, 07/04/00 and 10/22/02) completed pediatric abusive head trauma on 06/14/12. The staff have not completed pediatric abusive head trauma within the past five (5) years.
2. No verification was found to confirm that a staff (DOH: 11/11/16) has completed pediatric abusive head trauma training.
3. Verification of only fourteen (14) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 11/19/15).
4. Verification of only thirteen (13) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 12/15/99).

**Programming****Not In Compliance****420 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation during a tour of the Infant Room, the surveyor found a Boppy pillow in an infant's crib. Through interview with staff, the surveyor learned that a child is propped on the Boppy pillow due to reflux. Through review of the child's enrollment file, the surveyor found no documentation from a health professional indicating the need for the child to have an altered sleep placement.

Inspection Report	
Premises	Not In Compliance
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</b> (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.	
<b>Findings:</b> General: Based on observation during a tour of the childcare center, the surveyor found a bottle of hand sanitizer on the sink used by the four and five-year-old children. The label on the bottle indicated that the hand sanitizer should be kept out of the reach of children.	
<b>590 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> (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.	
<b>Findings:</b> General: Based on observation, the surveyor found the following:  1. A toilet seat was not securely attached to the toilet bowl located in the boys' restroom.  2. Two (2) toilet seats were not securely attached to the toilet bowls located in the girls' restroom.	
Hygienic Practices	Not In Compliance
<b>625 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(b) Be placed on a surface that is:</b> 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.	
<b>Findings:</b> General: Based on observation during a tour of the classroom for the two-year-old children, the surveyor found a tear in the vinyl covering of the diaper changing pad.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
<b>695 - Protective Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> 1. Climb; 2. Swing; and 3. Slide; and <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b> General: Based on observation during a tour of the playground, the surveyor found that a swing set and slide had no protective surface.	
Equipment	In Compliance
Transportation	Not Applicable

**Inspection Report****Food Service****Not In Compliance****910 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding an infant, the:**

- (a) Child shall be held; and**
- (b) Bottle shall not be:**
  - 1. Propped;**
  - 2. Left in the mouth of a sleeping infant; or**
  - 3. Heated in a microwave**

**Findings:**

General: Based on observation, the surveyor found that a staff person placed a six-month-old infant in a swing. The staff person then gave the infant a bottle of juice to drink. The staff person did not hold the bottle or the infant when being fed.

**985 - Milk Requirements****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found that two (2) percent pasteurized milk was stored in the refrigerator located in the classroom for the two-year-old children. Through interview with staff, the surveyor learned that the two (2) percent milk was given to the children at meal and nap times.

2. The surveyor found that three (3) four and five-year-old children were served two (2) percent pasteurized milk for lunch.

**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 observation during a tour of the Toddler Room, the surveyor found that a one-year-old child received two (2) percent pasteurized milk rather than pasteurized whole for afternoon snack.

**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, the surveyor found the following:

- 1. A child's (DOE: 12/19/16) file contained an immunization certificate with an expiration date of 01/22/17. The child's immunizations were not current.
- 2. A child's (DOE: 11/04/15) file contained an immunization certificate with an expiration date of 02/01/17. The child's immunizations were not current.
- 3. A child's (DOE: 10/04/17) file did not contain proof of immunization.

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 contained in ten (10) children's files, the surveyor found the following:

1. A child's (DOE: 10/10/17) file did not contain information to identify or contact the preferred hospital.

2. A child's (DOE: 10/04/17) file did not contain information to contact their preferred hospital.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation, the surveyor found that the Emergency Preparedness Plan did not contain the following:

1. A route to the off site location

2. Procedures to address needs of children with special needs.

3. Instruction relating to the training of staff or the reassignment of staff duties, as appropriate.

4. The Emergency Preparedness Plan was not submitted to the local Emergency Management agency within the past year.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date