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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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): Crislip, Joann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247602
Date Initiated: 03/25/2019 2:45 PM	Date Concluded: 03/25/2019 3:55 PM	
	No. of Children Present: 27	

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 during a tour of the childcare center, the surveyor found the following in the Infant Room: 1. An infant child was wearing a bib while sleeping in a crib. 2. An infant child sleeping in swing. During a tour of the kitchen and dining area, the surveyor observed that two (2) of the children's coats were laying on a table. The coats were touching; thus, there was potential for cross-contamination. The surveyor observed two (2) blankets and one (1) jacket located on the floor.	

Inspection Report		
Employee Records		Not In Compliance
395 - TB Verification		Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor was presented with files for two (2) staff members and found the following:</p> <p>1. One (1) staff (DOH: 11/07/18) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.</p> <p>2. One (1) staff (DOH: 12/06/18) file contained a negative tuberculin verification dated 03/15/17, which was no longer current.</p> <p>During interview, staff confirmed that the current documentation was missing.</p>		
Programming		In Compliance
Premises		Not In Compliance
520 - Inaccessible Items		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found that a glue gun had been placed on a shelf of a bulletin board located in the classroom. The glue gun was accessible to the children.</p>		
560 - Building Requirements		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(5) The building shall be constructed to ensure the:</p> <p>(a) Building is:</p> <p>1. Dry;</p> <p>2. Ventilated; and</p> <p>3. Well lit, including clean light fixtures that are:</p> <p>a. In good repair in all areas; and</p> <p>b. Shielded or have shatter-proof bulbs installed; and</p> <p>(b) Following are protected:</p> <p>1. Windows;</p> <p>2. Doors;</p> <p>3. Stoves;</p> <p>4. Heaters;</p> <p>5. Furnaces;</p> <p>6. Pipes; and</p> <p>7. Stairs.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found the following:</p> <p>1. There was not adequate light in the One's Classroom during naptime to view children as they slept.</p> <p>2. There were dead bugs in one (1) of the light fixture covers in the restroom located by the kitchen.</p> <p>3. There were two (2) stained ceiling tiles in the boy's restroom located on the left near the office.</p>		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance

Inspection Report**Food Service****Not In Compliance****1025 - 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:

Based on observation during a tour of a classroom, the surveyor found the following:

1. The thermometer located in the refrigerator indicated that the temperature was fifty-seven (57) degrees Fahrenheit; therefore, the refrigerated food was not kept at a temperature of forty (40) degrees.
2. The thermometer located in the freezer indicated that the temperature was seventy (70) degrees Fahrenheit; therefore, the freezer was not kept at a temperature of zero (0) degrees or below.

During interview, staff stated that the refrigerator was not working properly and that it would be removed from the center.

1040 - Kitchen Equipment Clean and Sanitary**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, during a tour of the childcare center kitchen, the surveyor found the following:

1. The oven was soiled with an unknown, dried-on, substance.
2. Two (2) microwaves contained baked on food particles.
3. A pink tinted liquid had poured onto the drawers and base of the refrigerator.

Staff stated during interview that the items would be cleaned immediately and that she would discuss with staff the safety of keeping the area clean.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date