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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> 305238
<b>Date Initiated:</b> 06/09/2021 10:38 AM	<b>Date Concluded:</b> 06/09/2021 1:30 PM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation presented, the surveyor found the following:

1. The surveyor was not presented with an updated annual evaluation for a staff member (DOH: 07/04/00). The most recent annual evaluation on file was dated for 08/22/18.
2. The surveyor was not presented with an updated annual evaluation for a staff member (DOH: 09/16/13). The most recent annual evaluation on file was dated for 08/22/18.
3. No verification was found of a staff's (DOH: 08/23/19) annual evaluation.
4. No verification was found of a staff's (DOH: 01/15/20) annual evaluation.
5. No verification was found of a staff's (DOH: 10/30/19) annual evaluation.

During interview, staff stated the evaluations had not been updated and completed.

<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. 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 presented, the surveyor found one (1) staff (DOH: 07/04/00) file contained a copy of a negative tuberculin result that was no longer current as of 02/05/2021. During interview, staff stated they were aware of the outdated negative tuberculin certificate.

Inspection Report		
Programming		Not In Compliance
420 - Program of Activities Followed		Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p><b>(a) Posted in writing in a conspicuous location with each age group and followed;</b></p> <p><b>(b) Of activities that are individualized and developmentally appropriate for each child served;</b></p> <p><b>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</b></p> <p><b>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</b></p> <ol style="list-style-type: none"> <li><b>1. Art or music;</b></li> <li><b>2. Math or numbers;</b></li> <li><b>3. Dramatic play;</b></li> <li><b>4. Stories and books;</b></li> <li><b>5. Science or nature;</b></li> <li><b>6. Block building or stacking;</b></li> <li><b>7. Tactile or sensory activity;</b></li> <li><b>8. Multi-cultural exposure;</b></li> <li><b>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</b></li> <li><b>10. A balance of active and quiet play, including group and individual activity;</b></li> <li><b>11. An opportunity for a child to:</b> <ol style="list-style-type: none"> <li><b>a. Have some free choice of activities;</b></li> <li><b>b. If desired, play apart from the group at times;</b></li> </ol> </li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on review of documentation presented, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>In the Two Years Old Classroom, the posted program of activities had the dates of 03/07/2020 through 03/11/2020; therefore, the lesson plan was not updated as required. During interview, staff stated that all lesson plans are updated, but they may not have posted the correct one.</li> <li>In the School Age Classroom, the posted snack/lunch schedule was dated for 2013 – 2014 year; therefore, the schedule was not updated as required. During interview, staff stated and updated schedule for the school age room would be posted.</li> </ol>		
Premises		Not In Compliance
540 - Premises Requirements		Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <p><b>(a) Suitable for the purpose intended;</b></p> <p><b>(b) Kept clean and in good repair;</b></p>		
<p><b>Findings:</b></p> <p>General: Based on observation during a tour of the center, the surveyor found soiled paper hand towels on the floor in the school age restroom. During interview, staff stated that the hand towels would be disposed of properly.</p>		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p><b>(10) When a child is diapered, the child shall:</b></p> <p><b>(b) Be placed on a surface that is:</b></p> <ol style="list-style-type: none"> <li><b>1. Clean;</b></li> <li><b>2. Padded;</b></li> <li><b>3. Free of holes, rips, tears, or other damage;</b></li> <li><b>4. Nonabsorbent;</b></li> <li><b>5. Easily cleaned; and</b></li> <li><b>6. Free of any items not used for diaper changing.</b></li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on observation during a tour of the center, the surveyor found that the diaper changing station located in the two-year-old room had debris under the pad. During interview, staff stated that changing stations and pads are supposed to be wiped down and sanitized after each use.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance

Inspection Report		
Children's Records		Not In Compliance
<b>1135 - Immunization</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>		
<b>Findings:</b> General: Based on review of documentation presented, the surveyor found the following: 1. A child's (DOE: 02/08/2021) file contained an immunization certificate with no expiration date. 2. A child's (DOE: 09/15/2021) file contained an immunization certificate that was no longer current as of 05/10/2021. During interview, staff stated she was not aware of the issues with the two (2) certificates.		
Written Documentation		Not In Compliance
<b>1170 - Professional Development</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>		
<b>Findings:</b> General: Based on review of documentation presented, the surveyor found the following: 1. No verification of a written annual plan for professional development was found for a staff (DOH: 08/23/19). Through interview, the surveyor learned that the professional development plan was not available for review during the renewal survey. 2. No verification of a written annual plan for professional development was found for a staff (DOH: 01/15/20). Through interview, the surveyor learned that the professional development plan was not available for review during the renewal survey. 3. An employee (DOH: 10/22/02) record contained a professional development plan dated 08/01/18, which had not been updated annually as required. 4. An employee (DOH: 07/04/00) record contained a professional development plan dated 08/22/18, which had not been updated annually as required. 5. An employee (DOH: 09/16/13) record contained a professional development plan dated 08/24/18, which had not been updated annually as required.		
Posted Documentation		In Compliance
Animals		In Compliance