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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Daniel, Linda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319499
Date Initiated: 04/05/2022 12:45 PM	Date Concluded: 04/05/2022 3:02 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation while performing the initial walk-through to obtain the classroom headcount, the surveyor observed four (4) three-year-old children napping in the Three-Year-Old Classroom unsupervised for four (4) minutes. When staff returned to the classroom, staff stated "Sorry, I had to run to the restroom." Therefore, the child-care center failed to provide adequate supervision, ensuring the children were within scope of vision and range of voice.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
420 - Adequate Substitute(s)	Not In Compliance
922 KAR 2:090. Section 11. 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. (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 interview, staff-in-charge stated that she has had a difficult time finding staff to work. Staff-in-charge stated that she acts as a substitute as needed; however, she does not have a second substitute employed; therefore the child-care center failed to have available in case of need two (2) qualified substitute staff persons who meet the staff requirements.	
Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1250 - Enrollment Information	Not In Compliance
<div>922 KAR 2:090. Section 9. 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 a 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 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;</div>	
Findings: General: Based on review of documentation, the surveyor found that the file presented for review for a child (DOE: 4/26/2021) did not contain the name or telephone number for the preferred physician; therefore, the child-care center failed to maintain children's records.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date