



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Bellaire Creative Christian Academy	Provider Information	CLR No: L358974
Provider Address: 616 Keene Centre Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Bellaire Creative Christian Academy, Llc		Director(s): Jackson, Debra K

Inspection Type: Investigation	Inspection Information	Inspection No: 243114
Date Initiated: 12/14/2017 11:19 AM	Date Concluded: 12/14/2017 12:40 PM	
	No. of Children Present: 56	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Hygienic Practices	Not In Compliance

650 - Toy Sanitation Procedure Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.
(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:
 (a) Scrubbing in warm, soapy water using a brush to reach into crevices;
 (b) Rinsing in clean water;
 (c) Submerging in a sanitizing solution for at least two (2) minutes; and
 (d) Air dried.

Findings:

General: Based on Interviews with staff, it was found that toys mouthed by children who are not potty trained are sprayed with a soap and water solution and wiped off with a rag. The toys are then sprayed with a bleach water solution and then rinsed off. The process described by staff for sanitizing toys that are considered mouth contact toys of children not yet potty trained does not meet the requirement for sanitizing toys.

Signature of Provider/Representative

Title

Date