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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

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## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

CLR No: L358974 Capacity: 200

Director(s): Jackson, Debra K

Inspection No: 247259

Inspection Information

Inspection Type: Investigation

Provider Name: Bellaire Creative Christian Academy

Date Initiated: 10/17/2018 1:00 PM

Provider Address: 616 Keene Centre Drive, Nicholasville, KY, 40356

Owner(s): Bellaire Creative Christian Academy, Llc

Date Concluded: 10/17/2018 2:35 PM

No. of Children Present: 75

**Inspection Report** 

Supervision In Compliance

Staffing Requirements In Compliance

**Director Requirements** 

Not In Compliance
Not In Compliance

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

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

### Findings:

General: Based on Interview and record review, it was found that there have been issues with children being bitten regularly in the one-year-old room. One of those bite resulted in teeth marks left on a child's face. A review of records found there are three (3) children who have bitten excessively. One of those children had a documented sixteen (16) incidents of biting from 8/23/18 to 10/4/18. Let it be noted that on four (4) of these days the child had a record of two incidents of biting. There was an additional child who had documentation of nine (9) incidents of biting from 8/15/18 to 10/15/15. Interviews found that it was only after parent concerns were brought to the attention of staff that changes were made to classroom routine to prevent additional biting incidents.



#### **Inspection Report**

#### **Programming**

**Not In Compliance** 

#### 420 - Program of Activities Followed

**Not In Compliance** 

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (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:
- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
- a. Have some free choice of activities;
- b. If desired, play apart from the group at times;

#### Findings:

General: Based on Interview, it was found that there have been issues with children being bitten regularly in the one-year-old room. It was found that children were bitten more during diaper changing time and during free play. A review of the classrooms daily schedule and lesson plan found that the activities planned and the time the children were required to sit was not developmentally appropriate for children of this age. The daily schedule had the children in the one-year-old room participating in learning centers from 9:00 a.m.-9:45 a.m. Then from 10:30 a.m.-10:45 a.m. the children were scheduled to participate in morning group which consisted of theme discussed items and sign language. From 10:45-11:15 learning centers were open again. From 3:30 - 5:45 p.m. the daily schedule consisted of diapering, hand washing and learning centers. There was no structured activities during this time. This schedule is not developmentally appropriate for children of this age.



Title