



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: Renewal Application	Inspection Information	Inspection No: 278218
Date Initiated: 02/22/2019 10:00 AM	Date Concluded: 02/22/2019 12:10 PM	
	No. of Children Present: 64	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the Infant Room, the surveyor observed a large, brown in color, water stain on two (2) ceiling tiles above the crib nearest the door. The director stated she had contacted maintenance several times to have the tiles replaced, but they had not done so.	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(4) Each toilet shall:	
(a) Be kept in clean condition;	
(b) Be kept in good repair;	
(c) Be in a lighted room; and	
(d) Have ventilation to outside air.	
Findings:	
General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the PreK room, the surveyor arrived as the children were lining up to go outside to the playground. The surveyor entered the girls' bathroom and found the toilet still had urine and toilet paper in the bowl. The toilet had not been flushed and the class had gone out to the playground.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the One (1) year old room, the surveyor observed the handwashing instructions were not posted by the sink or anywhere in the classroom. The surveyor did observe a spot on the wall near the sink where it looked as if something had been posted. The director stated the steps were posted, but must have fallen or been torn down from the wall.

Animals

In Compliance

Signature of Provider/Representative

Title

Date