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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Christian Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L359144
<b>Provider Address:</b> 810 Whitnell Avenue, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 38
<b>Owner(s):</b> Renfroe, Elsie Helen		<b>Director(s):</b> Johnson, Leslie Brooke

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 217549
<b>Date Initiated:</b> 10/17/2016 10:19 AM	<b>Date Concluded:</b> 10/17/2016 11:35 AM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>45 - Ratio/Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(2)(b) The age of the youngest child in the group shall determine the:</b> <b>1. Staff-to-child ratio; and</b> <b>2. Maximum group size.</b></p> <p><b>Findings:</b> General: Based on observation, there were two (2) staff supervising sixteen (16) children on the playground for thirty (30) minutes on 10/17/16. The youngest child was a one year old.</p>	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1070 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 3. 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></p> <p><b>Findings:</b> General: Based on a review of documentation, the newest immunization certificate on file for a child enrolled 7-2-15 expired on 9-3-16.</p>	

**922 KAR 2:110. Section 3. 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 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 situation 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;**

**Findings:**

General: Based on a review of documentation, a child enrolled 7-2-15 and 3-15-16 did not have contact information for their preferred hospital on file.

Signature of Provider/Representative

Title

Date