



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

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**Inspection Report**

<b>Provider Name:</b> Lafayette Christian Church Child Care	<b>Provider Information</b>	<b>CLR No:</b> L350178
<b>Provider Address:</b> 1836 & 1824 Clays Mill Road, Lexington, KY, 40503	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 115
<b>Owner(s):</b> Lafayette Christian Church		<b>Director(s):</b> McKenzie, Angie Curtis

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 278512
<b>Date Initiated:</b> 02/03/2019 9:25 AM	<b>Date Concluded:</b> 02/03/2019 10:30 AM	
	<b>No. of Children Present:</b> 62	

Inspection Report	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b>                      (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p><b>Findings:</b>                      A PLAN OF CORRECTION WAS DUE ON 04/09/2019 AND AS OF 04/22/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
<b>205 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 12. Reports.</b>                      (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:                      (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;                      (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;                      (c) An incident that results in legal action by or against the child-care center that:                          1. Affects a child or staff person; or                          2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;                      (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;                      (e) A report of child abuse or neglect that:                          1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and                          2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or                      (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, an incident wherein a female child fell and broke her nose, resulting in emergency medical care was not reported to the Cabinet.</p>	
<b>Employee Records</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date