



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

Inspection Type: Investigation	Inspection Information	Inspection No: 278517
Date Initiated: 02/12/2019 2:50 PM	Date Concluded: 02/12/2019 3:40 PM	
	No. of Children Present: 62	

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

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 12. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:
 General: Based on interview and observation, the director stated that right after Christmas they had to move out of the school age building due to a water leak behind the kitchen cabinets. She stated that the children were moved into the Fellowship Hall located in the church. She also stated that the children sometimes use two (2) classrooms upstairs. The Fellowship Hall and the upstairs classrooms are not a part of the facilities licensed space. Children were observed being cared for in the Fellowship Hall during the inspection.

295 - Construction/Renovation Notification **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.

Findings:
 General: Based on interview, the director stated that the school age building experienced a great deal of damage due to a water leak behind the kitchen cabinets. She stated that the building was gutted and they were having all new flooring put down and new construction was being done to the building. The director did not notify the cabinet prior to the start of the renovation.

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

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

Findings:

General: Based on interview, the school age staff person stated that the children will sometimes go through the kitchen to get to the bathrooms which are located in the main hallway of the building. The surveyor noted Pine Sol and bleach sitting out on the kitchen counter. These items were accessible to the children. There is also a stove in the kitchen that the children would have to pass to get to the bathrooms.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on interview and observation, the school age staff person stated that the children will sometimes go through the kitchen to get to the bathrooms which are located in the main hallway of the building. The surveyor noted Pine Sol and bleach sitting out on the kitchen counter. These items were accessible to the children.

Signature of Provider/Representative

Title

Date