Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Eric Friedlander SECRETARY

Adam Mather **INSPECTOR GENERAL**

Inspection Report

| | Provider Information | |
|--|------------------------------------|----------------------------|
| Provider Name: Word of Life Christian Academy | Provider Type: LICENSED TYPE I | CLR No: L383501 |
| Provider Address: 2002 Greenup Street, Covington, KY, 41014 Owner(s): Word Of Life Christian Fellowship Of Northern Ky., Inc. | | Capacity: 31 |
| | | Director(s): Miller, Darin |
| | | |
| | Inspection Information | |
| Inspection Type: Investigation | | Inspection No: 245147 |
| Date Initiated: 06/05/2018 1:15 PM | Date Concluded: 06/05/2018 2:38 PM | |
| | No. of Children Present: 12 | |

Inspection Report

Staffing Requirements

General Administration

In Compliance

In Compliance

165 - Cooperate with state agency

922 KAR 2:090. Section 6. License Issuance.

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

- (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:
- 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and

2. Unannounced inspections;

Findings:

General: Based on Interview, it was found that the staff interviewed during this investigation, specifically the assistant director was not truthful with questions being asked in regards to allegations of transportation of children by the center. On 6-5-18 a Division of Regulated Child Care (DRCC) representative interviewed three (3) staff members of the center regarding an allegation the center was providing transportation services. At that time all individuals reported that the center did not transport children. The DRCC representative spoke to one (1) staff member about transportation records and it was stated that there were none because the center does not transport children. However, on 6-8-18 another DRCC representative completed an annual inspection of the facility and while reviewing documentation provided by staff two (2) invoices were reviewed; one was for \$126.82 and the other for \$100.00. These invoices were from the facility to two (2) different families for the service of transportation for the month of May. These invoices were dated for 6-4-18 showing they had been made one (1) day prior to the site visit completed by DRCC in regards to an investigation involving allegations of transportation services being provided by the facility without DRCC approval. Further, it was stated during the investigation that the director was currently in the hospital making it unlikely that he would have been the individual who created the invoices.

| | Director Requirements | Not Inspected |
|---|--|---------------------|
| | Equipment | Not In Compliance |
| 795 - Individual Bed/Mat/Cot and Bedding | | Not In Compliance |
| 922 KAR 2:120. Section 6. Sleeping and Napping | Requirements. | |
| (3) Rest time shall include adequate space specified by the child's age as follows: | | |
| (b) For a toddler or preschool-age child: | | |
| 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and | | |
| 2. Bedding that is in good repair and is changed: | | |
| a. Weekly; or | | |
| b. Immediately if it is soiled or wet. | | |
| Findings: | | |
| General: Based on Observation, it was found that nineter | en (19) children were present and sleeping on cots that did not have | e a sheet or cover. |





Supervision

Not In Compliance

Not In Compliance

Signature of Provider/Representative

