



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Farmers Christian Academy	Provider Information	CLR No: L383823
Provider Address: 600 Whispering Oaks Road, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 18
Owner(s): FARMERS CHRISTIAN ACADEMY, INC.		Director(s): Tackett, Lesley Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305091
Date Initiated: 12/04/2020 9:30 AM	Date Concluded: 12/04/2020 1:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
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 observation, interview and review of documentation, there were eight children ages four- to six years old in Room 1. An interview with the staff person in the room found that six of the children are enrolled in kindergarten. A review of the facility license found that the facility is not licensed for school-age care.

Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

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

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on review of documentation, it was found that a staff person hired 8/7/2018, did not have evidence of having an annual performance evaluation since the staff person has been employed.

Inspection Report

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 observation and interview during a tour of the facility, the following was found: 1

) In the men's bathroom located in the children's eating area, a fan was observed that was within reach of the children. The metal covering over the fan was in disrepair and contained sharp edges. An interview with staff found that the bathroom is only used in case of emergency.

2) At the time of the survey, the children were observed playing with a broken pool table in the gym.

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on interview and observation, two bathrooms located in the children's eating area had light bars over the sink that contained uncovered lightbulbs. It could not be determined that the bulbs were shatterproof. Each bathroom also contained an exhaust fan and light that was uncovered. An interview with staff found that these bathrooms are used only in emergency situations.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation during a tour of the outdoor play area, standing water was observed near the gate as one enters the playground. Grass was also observed growing up through the mulch in several areas.

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, there was one nap mat that was in disrepair.

Transportation

Not Applicable

Inspection Report	
Food Service/Food Program	Not In Compliance
995 - Lunch/Dinner Requirements	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d) 1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.</p> <p>Findings: General: Based on interview, it was found that parents provide the children's lunches; however, the facility does not supplement a child's lunch that does not contain milk.</p>	
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (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;</p> <p>Findings: General: Based on review of documentation, one child's file did not contain a current immunization certificate.</p>	
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. 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 a 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 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;</p> <p>Findings: General: Based on review of documentation, four children did not have signed permission for emergency medical care as part of their enrollment information.</p>	
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
<p>922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</p> <p>Findings: General: Based on review of documentation, the last documented date that an evacuation plan was submitted to local emergency management was 8/6/2018. This regulation requires that and updated plan be submitted by 12/31 of each year for the upcoming year.</p>	

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**

5. Other procedures necessary to ensure implementation of:

- a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
- b. 922 KAR 2:120, Child-care center health and safety standards;**
- c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
- d. This administrative regulation.**

Findings:

General: Based on review of documentation, it was found that the facility did not have written job descriptions for each specific position.

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation, it was found that the time of arrival and time of departure was not being recorded for each child.

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Findings:

General: Based on review of documentation, it was found that the facility did not have a written policy that specifies staff will implement what they were taught at the Orientation I and II training.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, it was found that the statement of deficiencies issued and plan of correction from the renewal survey conducted on 11/18/2019, was not posted.

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation upon arrival at the facility, the staff person in charge and another staff person were in an office area. Neither of these staff were wearing a face mask. After the surveyor entered the building, the staff person in charge put on a face mask. The other staff person observed in the office area is a substitute and was sent to Room #1 to relieve another staff person. This staff person put on a face mask when she entered the classroom. An additional staff person in Room #2 was observed with a group of children and was not wearing a face mask. This regulation requires that each adult shall wear a face mask while inside a child-care center.

Signature of Provider/Representative

Title

Date