



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: Crestwood Christian Church Childcare Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353274
Provider Address: 1882 Bellefonte Drive, Lexington, KY, 40503		Capacity: 138
Owner(s): Crestwood Christian Church Of Lexington, Kentucky, Inc.		Director(s): Link, Debra L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289193
Date Initiated: 05/23/2019 9:30 AM	Date Concluded: 05/23/2019 11:45 AM	
	No. of Children Present: 82	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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, staff hired on 07/27/10 did not have a current evaluation on file.

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, this regulatory requirement was not met. Two (2) uncovered electrical outlets and exposed wiring were observed in the church gym that the children go to each week. The staff person picked up the loose wires that were observed on the gym floor and tucked them inside a small electrical box in the wall during the visit; however, there was not a cover on the box to secure the wires. The staff person in charge stated that the gym is shared space with the church and community groups.

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, staff hired on 05/06/19 did not have education documentation on file.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, staff hired on 02/12/18, 04/01/09 and 01/05/18 did not have documentation on file from a health care professional stating that the staff were free of active tuberculosis.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on observation and review of documentation, the following was found:

- 1. Staff hired on 04/01/09 had a pediatric abusive head trauma course on file dated 10/08/13. The course is to be retaken every five (5) years.
- 2. Staff hired on 01/05/18 had only nine (9) and one half cabinet approved training hours on file.

This information was verified through ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- 1. During a tour of the facility, the surveyor observed an excessive accumulation of dust build up on ceiling vents in the older school age classroom and the younger school age classroom.
- 2. During a tour of the girls' bathroom in the basement, the surveyor observed excessive rust on the metal stall divider.
- 3. During a tour of the two (2) year old classroom, the surveyor observed a long piece of foam designed to protect children from getting injured on sharp corners being used on the window sill. Duct tape and clear tape were being used to hold the foam in place; it was hanging loose in some areas.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The following was found:

- 1. During a tour of the older school age classroom, the surveyor observed excessive chipped paint on the wall under the windows.
- 2. The wall to wall carpet in the two (2) year old classroom contained numerous dark spots and stains throughout the room; however, they were highly concentrated in the area beside the classroom tables and the area in front of the storage cabinets. The staff person in charge stated that the carpets had recently been cleaned.
- 3. During a tour of the preschool classroom (three (3) - four (4) year olds), the surveyor observed a piece of baseboard peeling away from the wall next to the bathroom door.
- 4. The surveyor observed a dark sticky residue on the tile floor in the Pre-K Classroom (five (5) year olds).

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. During a tour of the Pre-K Classroom (five (5) year olds), the surveyor observed a large container that had spilt over in the storage area. Approximately fifteen (15) - twenty (20) bottles of sunscreen were observed all over the floor in this area. There was no door separating the classroom area from the storage area; therefore, these bottles were accessible to the children and not stored properly.
2. During a tour of the infant classroom, the surveyor observed an unlocked medication box inside an unlocked cabinet above the sink. The surveyor opened the box and observed seven (7) bottles of medication (Walgreen Infants' Pain and Fever, prescription eye ointment, Little Remedies Fever and Pain Relief, and four (4) bottles of infants' gas relief drops), stored inside.

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, this regulatory requirement was not met. During a tour of the playground the surveyor observed approximately five - eight (5-8) wooden landscape timbers used as a border around the fence line that were rotting and disintegrating. Several metal pegs used to secure the boards into the ground were exposed and were accessible to the children.

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The following was found:

1. The surveyor observed two (2) children playing on the swing set on the older playground during the visit. The swings have a concrete slab surface underneath them with black padded mats positioned on top of the concrete. Two (2) of the large black pads were missing; therefore, a portion of the concrete was exposed and there was no protective surface material underneath one (1) of the swings.
2. During a tour of the middle playground, the surveyor observed sparse mulch at the base of a large climber with a double blue slide. This type of surfacing does not provide adequate cushioning for the children during falls. The staff person in charge acknowledged that the mulch surface needed to be replenished throughout the playground area.

Inspection Report

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observatio, and interview, this regulatory requirement was not met. During a tour of the playground the surveyor observed a section of the chain link fence, used to separate the middle playground from the older playground, that was in disrepair. Black tape was being used to secure the chain link fence to the metal pole that runs across the top. The staff person in charge stated that they were in the process of getting repairs made.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. During a tour of the playground the surveyor observed excessive chipped paint on two (2) wooden swing sets.
2. The surveyor observed a broken plastic storage container positioned on the floor in the older school age classroom.
3. The surveyor observed excessive ice built up around the freezer compartment inside the refrigerator in the infant classroom. The freezer section was not usable space.
4. During a tour of the one (1) year old classroom, the surveyor observed that all of the cabinet doors on the wooden dramatic play kitchen set had been taped shut with clear tape. Furthermore, there were no accessories to go with this play structure; therefore, this does not meet the interests of the children.
5. A green throw pillow in the preschool classroom contained dark spots and stains.
6. The surveyor observed torn corners and seams on a red vinyl child size couch and chair in the preschool classroom.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, staff hired on 01/28/16, 07/27/10 and 01/05/18 did not have a current professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date