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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: Investigation	Inspection Information	Inspection No: 291011
Date Initiated: 08/19/2019 2:55 PM	Date Concluded: 08/19/2019 5:21 PM	
	No. of Children Present: 69	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (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>Findings: A PLAN OF CORRECTION WAS DUE ON 10/16/2019 AND AS OF 11/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on review of documentation, and interview, the facility failed to ensure the health and safety of a child in care. The following was found:</p> <p>1. The staff person in charge stated during interview that the facility is nut-free and she acknowledged that a parent was told on 8/15/19 that she could no longer provide peanut butter as a food item for her child. An interview with staff during the investigation and a review of facility policies/procedures revealed that the facility does not have a written policy stating that they are nut-free. The parent was allowed to provide peanut butter for her child's lunch and/or snack each day from 8/5/19 - 8/15/19 prior to being notified by the facility that she was not allowed to do this. It is important to note that the staff person in charge stated during interview that there are two (2) children currently enrolled at the facility with nut allergies.</p> <p>2. On 8/7/19 at approximately 12:00PM a staff person (hire date: 3/18/19) gave a spoonful of applesauce containing medication (Zenpep) to a one (1) year old child. The applesauce with the medication was supposed to be administered to a different child in the classroom. The staff person in charge stated during interview that the staff person should have done a "name-to-face to verify before administering the medication and she should have had the other teacher in the classroom verify"; however, the facility does not have any written policies/procedures regarding the administration of medication. The child did not have any adverse reactions to the medication and remained in care of the facility until approximately 4:00PM; however, the health and safety of the child was not provided for.</p>	
Children's Records	In Compliance

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, and interview, this regulatory requirement was not met. The following was found:

1. The staff person in charge stated during interview that the facility is nut-free and she acknowledged that a parent was told on 8/15/19 that she could no longer provide peanut butter as a food item for her child. An interview with staff during the investigation and a review of facility policies/procedures revealed that the facility does not have a written policy stating that they are nut-free. It is important to note that the staff person in charge stated during interview that there are two (2) children currently enrolled at the facility with nut allergies.
2. The staff person in charge stated during interview that the facility recently changed their protocol regarding the administration of medication due to an incident that occurred on 8/7/19. The staff person in charge explained the new protocol by stating, "Only the main teachers in the classroom are allowed to administer medication from now on". The staff person in charge was not able to provide any written documentation regarding this new protocol and stated that she communicated the change to the staff verbally.
3. An interview with staff and a review of the facility policies/procedures during the investigation found that the facility does not have a written policy regarding the administration of medications. It is important to note that on 8/7/19 a staff person (hire date: 3/18/19) gave a spoonful of applesauce containing medication (Zenpep) to a one (1) year old child. The applesauce with the medication was supposed to be administered to a different child in the classroom. The staff person in charge stated during interview that the staff person should have done a "name-to-face to verify before administering the medication and she should have had the other teacher in the classroom verify".

Signature of Provider/Representative

Title

Date