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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): Napier, Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293683
Date Initiated: 07/16/2020 8:49 AM	Date Concluded: 07/16/2020 10:47 AM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.	
Findings:	
General: Based on observation, the child-care facility failed to meet this regulation. The surveyor entered the Discovery classroom and observed one staff person caring for four toddlers. During the inspection, the surveyor noted that the location of the diaper-changing table was in the restroom. At approximately 9:06 a.m., the surveyor observed the staff person take a female toddler to the restroom and change her diaper. While she changed the toddler's diaper, the other three toddlers present in the classroom were not within her scope of vision. It is important to note, the staff person was in the restroom for approximately two minutes.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
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:	
(b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on a review of documentation, the surveyor found that the last documented visit from the State Fire Marshal's office was conducted on 12/18/2017.	
Director Requirements	In Compliance

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 a review of documentation, six staff files did not contain proof of education. The hire dates for each of the six staff are as follows: 9/3/2019, 9/23/2019, 6/15/2020, 6/22/2020, 6/25/2020, 7/6/2020.

Programming

In Compliance

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 observation, the child-care facility failed to meet this regulation.

The surveyor observed the following personal belongings accessible:

1. A striped, multi-colored bag on the floor next to a shelving unit located in the Crawler classroom. The surveyor observed money in a side pocket.
2. A Tommy Hilfiger purse inside a cubby shelving unit located in the Pre-K classroom.
3. A Vera Bradley purse in a chair located in the School-Age classroom.

The surveyor observed the following cleaning supplies accessible:

1. A spray bottle labeled bleach disinfectant, a can of Lysol, and a spray bottle labeled bleach sanitizer on top of a shelving unit located in the Pre-k classroom.
2. A bottle of toilet bowl cleaner and a can of Clorox Odor Defense spray located in an unlocked hand-washing sink cabinet in the girls' restroom.
3. A can of air freshener in an unlocked vanity drawer located in the girls' restroom.

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, the child-care center failed to meet this regulation.

1. The surveyor observed an accumulation of dust embedded in exhaust vents located in the preschool restroom, school-age girls' restroom, and school-age boys' restroom.
2. The surveyor observed broken blinds in the Crawler and Pre-K classrooms.
3. The surveyor found a considerable amount of black residue in an unsecured vanity drawer attached to the hand-washing sink located in the boys' restroom. The black residue appeared to be mold.
4. The soap dispenser in the girls' restroom was not attached to the wall.

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, the child-care facility failed to meet this regulation.

1. The surveyor observed a water-stained ceiling tile located in the Discovery classroom.
2. The surveyor observed an excessive amount of chipped paint on the walls in the Jumpstart classroom.
3. The surveyor observed a small section of baseboard that was not secured to the wall located in the Jumpstart classroom.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. In the girls' restroom, the surveyor observed urine dripping off the toilet seat. Additionally, the urine in the toilet bowl had not been flushed.

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, the child-care facility failed to meet this regulation. The surveyor observed seven bottles of sunscreen on top of a shelving unit in the Pre-K classroom. The containers of sunscreen was within reach of the children in care.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. The surveyor found that the indicating thermometer inside of the refrigerator located in the infant classroom was not in working order.

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. The surveyor observed four bags of breastmilk that were not labeled.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date