



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

<b>Provider Name:</b> Crestwood Christian Church Childcare Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353274
<b>Provider Address:</b> 1882 Bellefonte Drive, Lexington, KY, 40503		<b>Capacity:</b> 138
<b>Owner(s):</b> Crestwood Christian Church Of Lexington, Kentucky, Inc.		<b>Director(s):</b> Combs, Amber

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320981
<b>Date Initiated:</b> 05/18/2022 9:40 AM	<b>Date Concluded:</b> 05/18/2022 11:30 AM	
	<b>No. of Children Present:</b> 75	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>145 - Zoning</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, it was found that the facility did not have a zoning letter available at the time of the survey.	
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, it was found that facility did not have a current Fire Marshal inspection available at the time of the survey.	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, the following was found:	
1.) There was an uncovered electrical outlet in the Discovery room.	
2.) Several coats were protruding from children's individual cubbies and touching one another in the Bears room. This method of storage is not sanitary and promotes the spread of germs.	

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**355 - Staff Meeting**

**Not In Compliance**

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

**(1) A director shall:**

- (i) Conduct, manage, and document in writing recurring staff meetings;**

**Findings:**

General: Based on interview and review of documentation, there was no written evidence of completed staff meetings available for the review at the time of the survey.

**360 - 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 interview and review of documentation, annual performance evaluations were not completed for eight staff who have been employed for over one year.

**Employee Records**

**Not In Compliance**

**400 - 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 4/12/22 and 5/6/22, did not have proof of education available for review.

**405 - 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, the following was found:

- 1.) Staff hired 2/28/22, 4/12/22, and 5/6/22, did not have TB documentation available for review.
- 2.) Staff hired 12/18/17 and 9/27/21, had TB documentation that was no longer valid as of 3/9/22 and 2/9/22.

**415 - CPR/First Aid Required Training**

**Not In Compliance**

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

- (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, one staff person hired 6/15/2020, had not completed the required CPR/First Aid training. A review of ECE-TRIS confirmed this finding.

**435 - 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 completed within the first three (3) months of employment in a child-care program;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the following was found:

- 1.) One staff hired 12/12/21, did not complete Orientation training. This staff person has been employed longer than three months.
- 2.) One staff hired 10/14/19, did not renew the pediatric abusive head trauma training.
- 3.) Three staff hired 2/03/20, 11/30/20, and 10/14/19, did not complete 15 hours of early care and education training.

**Programming**

**Not In Compliance**

**465 - Electronic Viewing/Listening Devices**

**Not In Compliance**

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

**(4) The child-care center shall provide a daily planned program:**

**(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

**12. The use of screen time, electronic viewing and listening devices if the:**

- a. Material is developmentally appropriate to the child using the equipment;**
- b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;**
- c. Material does not include any violence, adult content viewing, or inappropriate language;**
- d. Child is over twenty-four (24) months of age;**
- e. Viewing or listening is discussed with parents beforehand; and**
- f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.**

**(5) Screen time shall be:**

**(a) Utilized for:**

- 1. A maximum of thirty (30) minutes per day in a half-day program;**
- 3. The time needed for school-age children to complete assigned non-traditional instruction; and**
- (b) Prohibited for a child under twenty-four (24) months of age.**

**(6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.**

**Findings:**

General: Based on observation, in the Crawlers room, it was found during the survey that the radio was on with political and religious content playing. This content was not developmentally appropriate for the children in the classroom.

**540 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

- 3. No bedding other than a clean tight-fitted sheet; and**
- 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, in the Beginners room, there were two pacifiers with beads attached to them in the cribs used by children in care. These beads pose a safety risk to the children.

**Premises**

**Not In Compliance**

**565 - 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 following was found:

- 1.) In the Little Learners classroom, there was a staff purse on the floor that was open. The purse contained medication and pepper spray.
- 2.) In the Walkers room, on the cabinet there was a staff member's cup with a drink in it.
- 3.) In the Beginners room, the latch in the cabinet was not working and a staff's members purse was found inside.

All these items were accessible to the children.

**625 - 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, it was found in the Walkers and Jump Start rooms, there were several ceiling tiles with stains on them.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the diaper changing pad in the Walkers room was dirty and contained a tear. Due to the tear, the diaper changing pad was unable to be properly cleaned and sanitized.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**790 - Playground Clean**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

**(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area there was an open can of 7UP drink on the playground bench that contained liquid in it. The opened can was accessible to the children in care as children were on the playground at the time of the survey.

**795 - 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 an inspection of the outdoor play area, there were large plants protruding through the fence and prickly weeds were growing in the mulch throughout the play area.

**Equipment**

**Not In Compliance**

**835 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, in the Beginners room, there were two cribs with loose crib sheets that were used by the children in care.

**845 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation, in the Crawlers room an infant was sleeping in the crib and the crib next to it was not 12 inches away.

**855 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation, the sleeping cots with the sheets on them were found stored on the dirty floor in the Walkers and Jump Start rooms.

Inspection Report

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:
  - (a) Kept clean and in good repair; and
  - (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, there was a shelf with a peeled paint in the Walkers room.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - 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 refrigerators being used for the children's items in the Little Learners, Beginners, and Crawlers classrooms did not contain an indicating thermometer. It could not be determined that the interior temperature of the refrigerator was 40 degrees or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1265 - 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 interview and review of documentation, there were no job descriptions available for the review at the time of the survey.

1295 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Based on observation and review of documentation, it was found that a list with a child's name and medication information was posted in the Walkers room. The list was in a conspicuous area and could be viewed by anyone who came into the classroom.

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, there was no written evidence of completed fire drill for April of 2022.

Posted Documentation

In Compliance

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Signature of Provider/Representative

Title

Date