



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Brey's Early Learning School	Provider Information	CLR No: L383332
Provider Address: 1945 Tamarack Road, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Little House Of Learning, LLC		Director(s): Brey, Jennifer Kyle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319617
Date Initiated: 01/04/2022 9:30 AM	Date Concluded: 01/04/2022 12:45 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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, a caregiver, hired on 10/13/14, had a written evaluation on file that was dated 2/7/20. A second caregiver, hired on 2/29/18, had a written evaluation on file that was dated 1/7/20. Also, three caregivers, hired on 8/29/18, 12/10/19, and 8/20/20 did not have a written evaluation on file.	
Employee Records	Not In Compliance
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, two (2) caregivers, both hired on 10/13/14, had TB documentation on file that was dated 11/13/19. Also, a caregiver, hired on 8/29/18, had TB documentation on file that was dated 7/29/18.	

Inspection Report

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 interview and review of documentation, two caregivers, hired on 8/29/18 and 12/10/19, did not complete six (6) hours of orientation training. A caregiver, hired on 8/4/21, did not complete six (6) hours of orientation training within the first three (3) months of employment. A caregiver hired 8/20/20, completed six (6) hours of training during a subsequent year of employment. Two caregivers, hired on 10/13/14, and three caregivers, hired on 2/29/18, 8/29/18, and 12/10/19, did not complete any training hours during a subsequent year of employment. Also, a caregiver, hired on 8/20/20, did not complete one and one-half (1 ½) hours of cabinet approved pediatric abusive head trauma training during the first year of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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, an accumulation of small sticks was located on the ground by a tree in the preschool playground near the back fence. Also, approximately three (3) feet of white metal siding was located on the preschool playground.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

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

1280 - 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 interview and review of documentation, two (2) caregivers, hired on 10/13/14, and a caregiver, hired on 12/10/19, had a written professional development plan on file that was dated 2/7/20. A caregiver, hired on 2/19/18, had a written professional development plan on file that was dated 1/7/20. Two (2) caregivers, hired on 8/29/18 and 8/20/20, did not have a written professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date