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Inspection Report

Provider Name: New Beginnings Early Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L383365
Provider Address: 585 West Main Street, Lexington, KY, 40507		Capacity: 99
Owner(s): New Beginnings Early Learning Center, LLC		Director(s): Lay, Gena Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 214365
Visit Start Date: 02/29/2016 2:25 PM	Visit End Date: 02/29/2016 2:55 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on Observation, it was found that there was one (1) staff person supervising eight (8) children ages six (6) weeks to one (1) year old in the Infant classroom. This staff person stated that the second staff person leaves her alone with the children at various times throughout her shift for periods of time up to ten (10) minutes.

Director Requirements

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, it was found that a staff person hired on 2-24-16 was supervising eight (8) children ages six (6) weeks to one (1) year old in the Infant classroom. This staff person's file did not contain the results of a central registry check. The staff person stated that the second staff person leaves her alone with the children at various times throughout her shift for periods of time up to ten (10) minutes.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that a staff person hired on 2-24-16 was supervising eight (8) children ages six (6) weeks to one (1) year old in the Infant classroom. This staff person's file did not contain the results of a central registry check. The staff person stated that the second staff person leaves her alone with the children at various times throughout her shift for periods of time up to ten (10) minutes.

Inspection Report

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall include adequate space specified by 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, it was found that a six (6) week old child was sleeping in a swing. The staff person in the classroom stated that the child had been asleep for approximately one (1) hour. The facility did not have a note from a physician stating that sleeping in the swing was medically necessary.

765 - Toys

Not In Compliance

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

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: Based on Observation, it was found that a six (6) week old child was sleeping in a swing. The manufacturer guidelines state that the swing is designed for play.

Signature of
Provider/Representative

Title

Date