



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218779
Date Initiated: 03/10/2017 9:05 AM	Date Concluded: 03/23/2017 7:00 PM	
	No. of Children Present: 26	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not 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; Findings: General: Based on Observation, at approximately 10:30 a.m., the surveyor observed a female child run out of her classroom and run toward the front door of the facility. There was no staff following the child. The surveyor walked toward the entrance and saw a person with a child standing on the other side of the front door trying to gain entry into the facility. The female child had her hands pressed against the door and appeared excited to see the child that was awaiting to get inside the facility. Within a few seconds, the Director walked through the lobby area and walked to the front door and retrieved the child and opened the door. The Director took the child back to her classroom. The surveyor asked the Director if the child knew the person at the door. The Director stated, "I don't know why she ran out. It was just a fluke." The classroom staff person stated that the child was two (2) years old but record review found that the child will not be two (2) years old until 4/6/2017.	
Staffing Requirements	Not In Compliance
35 - Adequate Adults/Qualified Staff	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio. Findings: General: Based on Review of Documentation, it was found that there were not enough qualified staff in the facility to ensure proper staff to child ratios were maintained from 8:30 a.m. until 9:05 a.m. During this time period, two (2) staff were available to supervise the fourteen (14) preschool age children present, one (1) staff was available to supervise the five (5) infants present and one (1) staff person was available to supervise the seven (7) one-year-olds present. The only other adult present in the facility until another staff person arrived at 9:05 a.m. was a volunteer.	

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 1) at 9:05 a.m. an employee was observed to walk from the back of the facility to open the front door for a parent, her child and the surveyors. A staff person in the Two Year Old classroom was found to be supervising fourteen (14) children ages two to four-years-old. This staff person stated that the staff person who answered the door was supposed to be her second worker. The classroom was out of ratio for approximately five (5) minutes; 2) during the survey, a staff person and a volunteer were observed to be in the Preschool classroom with fourteen (14) children ages two to four-years-old thus making the classroom out of ratio for approximately twenty (20) minutes; 3) during the initial walk through of the facility it was found that a staff person and a volunteer were in the One Year Old classroom with seven (7) one-year-old children. A second qualified staff person entered the classroom at 9:05 a.m. Interview and a review of attendance records found that the classroom was out of ratio from 8:30 a.m. until the second qualified staff person arrived at 9:05 a.m.; 4) a staff person from the One Year Old classroom was observed to leave and enter the Infant classroom to help feed a child thus leaving the One Year Old teacher supervising seven (7) one-year-old children for approximately two (2) minutes.

General Administration

In Compliance

Director Requirements

Not In Compliance

260 - Staff Evaluation

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:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation, there were no current staff evaluations on file.

265 - Health, Safety, Comfort

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that 1) the staff in the One Year Old classroom did not know the last names of the children in their care; 2) there was an uncovered electrical outlet under the television area in the Two Year Old classroom; 3) a child sitting in a bucket seat in the Infant classroom was not secured with the safety straps; 4) an infant in a crib was observed to have a bib secured around his neck. The bib repeatedly flipped up and covered the child's face causing the child to cry. The child was unable to remove the bib and the staff person was busy feeding another child; 5) a plunger located in the main bathroom was found to be accessible to the children; 6) a dirty mop and mop bucket was found to be sitting outside the main bathroom used by the children; 7) the staff and volunteer in the Preschool classroom did not know the name of a child in the classroom who they said had recently started attending.

Employee Records

Not In Compliance

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, staff hired on 01/19/17 listed Alabama as a previous state she lived in within the last five (5) years. The documentation on file for this staff person did not list the actual results of a background check for that state. The information could not be verified.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, staff hired on 01/14/15 did not have documentation from a health care professional stating that she was free of active tuberculosis.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, staff hired on 02/28/15, 05/13/15, 01/14/15, 03/14/16 and four (4) staff hired on 01/08/15 did not have the required fifteen (15) hours of cabinet approved training on file. Staff hired on 02/28/15 and 01/08/15 did not have the Pediatric Abusive Head Trauma class on file. Staff hired on 11/23/16, 10/06/16, 09/04/16 and 06/04/16 did not have the six (6) hour Orientation I and II on file. This information was verified through ECE-TRIS.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation, staff hired on 01/08/15 did not have a current Kentucky driving record on file.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, it was found that 1) a small unlocked cabinet in the hallway located outside the main bathroom used by the children contained bottles of Goo Gone, window cleaner and food surface sanitizer. Each container bore the label, "Keep Out of Reach of Children;" 2) a cabinet located in the hallway outside the kitchen was found to contain several rolls of plastic garbage bags; 3) a butcher knife was found to be in the kitchen sink. The kitchen door was propped open with a plastic shelving unit.

465 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish; and**
- (c) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, it was found that a cabinet in the hallway outside the kitchen contained several rolls of plastic garbage bags. These bags were not being used for personal belongings.

480 - 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, it was found that the paint on the doorframe of the Two Year Old classroom was peeling in multiple places. It was also found that the foam pieces used to cover the walls in the Fun Time indoor gross motor area were missing several border pieces where the children had reportedly pulled them off.

520 - 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 that there were three (3) stained ceiling tiles in the small infant classroom, one (1) stained ceiling tile in the kitchen and one (1) cracked ceiling tile in the main bathroom.

555 - Indoor Gross Motor Space Requirements

Not In Compliance

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

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;**
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**
- (c) Include equipment for gross motor skills;**
- (d) Be well-ventilated;**
- (e) Be heated; and**
- (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.**

Findings:

General: Based on Observation, it was found that there were fourteen (14) children in the Fun Time indoor gross motor area. This room has a capacity of twelve (12) children based on the available square footage. It should be noted that the facility does not have access to an outdoor playground.

590 - 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, it was found that the bases of the five (5) toilets located in the main bathroom had multiple spots of what appeared to be dried urine and dirty mop water on them.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, it was found that the children in the One Year Old classroom did not have their hands washed after eating snack. The children were allowed to leave the table and start playing with the toys.

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on Observation, it was found that a staff person entered the Infant classroom to feed a child. The staff person did not wash her hands prior to feeding the child her bottle.

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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, it was found that the changing pad located on the right side of the changing room was torn, exposing the foam beneath.

First Aid/Medication

Not In Compliance

670 - 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;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, it was found that 1) the unlocked medication box located in an unlocked cabinet in the changing room contained unlabeled containers of Equate Children's Pain and Fever, Ibuprofen, teething tablets and a prescription tube of diclofenac sodium topical gel. The prescription medication did not have a label indicating the child's name and the required dosage instructions; 2) an unlabeled bottle of Pepto Bismol was found to be stored on a shelf above the hand washing sink in the kitchen. It should be noted that the kitchen door was propped open with a plastic shelving unit.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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 pink sheet on one (1) of the crib mattresses located in the Infant classroom was loose.

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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, it was found that 1) one (1) of the bucket seats located in the Infant classroom did not have the required safety straps installed; 2) a lion-shaped ride on toy in the Fun Time gross motor area was found to be smudged with an accumulation of grime. The wheels of the toy were also coated with an accumulation of grime; 3) a green ride on toy in the Fun Time gross motor area was found to be missing the handlebars.

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, it was found that 1) the facility did not have evidence of the route taken when picking up children from an elementary school; 2) the facility did not have evidence of vehicle evacuation procedures being practiced during January and February of 2017.

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on Review of Documentation, it was found that the driver of the van was documenting the times the vehicle left from and arrived at a location instead of the times the children were getting on and off of the vehicle.

Food Service

Not In Compliance

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on Observation, it was found that the oven located in the kitchen was littered with debris and coated with a black substance. The oven drawer was also found to be littered with debris and crumbs.

960 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, it was found that there was one (1) unlabeled and uncovered bottle in the refrigerator located in the changing area outside of the Infant classroom.

1065 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Observation, it was found that the lunch served to the children during the survey consisted of chicken noodle soup, peaches, goldfish and milk. A second fruit or a vegetable was not served.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, the surveyor found that four (4) children's files (enrollment dates: 2/13/15, 2/13/17, 11/28/16, and 9/28/16) out of ten (10) files reviewed did not contain the physician contact information and preferred hospital information. One (1) child's file (enrollment date: 9/28/16) did not contain emergency authorization information.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, the surveyor found that the emergency preparedness plan has not been updated since 12/3/14.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on Review of Documentation, there were no current professional development plans on file.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the surveyor found that there has not been an Earthquake or Tornado drill conducted since 8/20/2016.

Inspection Report

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the surveyor found that the Fire drill documentation presented for review was from 2016. The last documented Fire drill was dated 4/29/16. Furthermore, the documentation did not include the first and last name of each child that participated in the drill.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Observation, it was found that a School Age schedule of daily activities was not posted for full days, Saturdays and Sundays. The director stated that School Age children are present at the facility on those days.

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, it was found that 1) the schedule of daily activities posted in the Two Year Old classroom was not dated; 2) there was not a schedule of daily activities posted in the One Year Old classroom; 3) the schedule of daily activities posted in the School Age classroom was dated for the month of January; 4) the most recent schedule of daily activities posted in the Preschool classroom was dated for the month of February.

1170 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, it was found that the handwashing steps were not posted at the diaper changing station located in the main bathroom used by the children.

Animals

In Compliance

Signature of Provider/Representative

Title

Date