



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: Investigation	Inspection Information	Inspection No: 219471
Date Initiated: 03/27/2017 2:45 PM	Date Concluded: 03/27/2017 3:55 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
325 - CPR/First Aid Coverage	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Adult cardiopulmonary resuscitation; and (b) First aid.	
Findings: General: Based on Review of Documentation, it was found that an employee hired on 8-22-16 transported four (4) children from school to the facility on 3-27-17 by herself. This individual was not currently certified in first aid and cardiopulmonary resuscitation (CPR).	

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, it was found that an employee hired on 8-22-16 transported four (4) children from school to the facility on 3-27-17. She did not have a Kentucky driving history record on file. An employee hired on 1-8-15 was found to transport children on a daily basis. His file did not contain a current Kentucky driving history record. The driving history record on file was dated 8-12-15. At 4:15 p.m. on the day of the investigation, a driving history record for this employee dated 3-27-17 was faxed to the DRCC office.

Transportation

Not In Compliance

790 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;**
- (b) Type of vehicle used for transportation;**

Findings:

General: Based on Observation, it was found that on 3-27-17, a Subaru Impreza was used to transport four (4) children from school to the facility. The vehicle made two (2) runs to and from the facility. This vehicle was found to be the personal vehicle of the director. This vehicle had not been approved by the DRCC for transportation purposes.

800 - Transportation Notification/Full Coverage Insurance

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (d) Full insurance coverage for each vehicle;**

Findings:

General: Based on Interview, it was found that the insurance coverage for a Subaru Impreza was not provided to the DRCC prior to the vehicle being used to transport children. The insurance coverage was viewed at the facility during the investigation.

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, it was found that a Subaru Impreza was used to transport four (4) children from school to the facility on 3-27-17. This vehicle was not equipped with a fire extinguisher, first aid kit, seat belt cutter or emergency triangles.

855 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;**
- (b) Lights, signals, mirrors, gauges, and wiper blades;**
- (c) Safety restraints;**
- (d) Fuel; and**
- (e) Free of debris.**

Findings:

General: Based on Review of Documentation, it was found that an inspection of the Subaru Impreza was not conducted prior to being used to transport children on 3-27-17.

Signature of Provider/Representative

Title

Date