



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
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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): Commodore, Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243540
Date Initiated: 03/08/2018 8:45 AM	Date Concluded: 03/08/2018 10:31 AM	
	No. of Children Present: 15	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		Not In Compliance
330 - Regulatory Compliance/Staff in Charge		Not In Compliance

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

(1) A director shall:

(d) Ensure:

1. Compliance with 922 KAR 2:120, 922 KAR 2:280, and this administrative regulation; and

2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours. The director shall be responsible for the actions of the designee during the director's absence;

Findings:

General: Based on Interview, it was found that the center did not have anyone in charge who had access to staff files, children's files or any other required paperwork. In an interview with the staff in charge she stated that she did not have a key to the office and stated that they kept the office locked so people can't just walk into the office. The staff in charge stated that she would have to call someone to come in to unlock the door.

345 - 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 Review of Documentation, nine (9) staff members did not have evaluations on file.

Inspection Report	
Employee Records	Not In Compliance
410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years. Findings: General: Based on Review of Documentation, two (2) staff hired on 7/05/17 and 10/7/17 did not complete orientation training. A substitute staff hired on 2/28/15 did not complete the cabinet-approved pediatric abusive head trauma training and had no hours of training on file for her completed training year. Another staff hired on 3/14/16 had completed only nine (9) hours of cabinet-approved early care and education training in her completed training year. The ECE-TRIS system and the staff files were both reviewed.	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (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: 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; Findings: General: Based on Review of Documentation, it was found that there was no program of activities posted in the School Age classroom. It was found that there was no blocks/stacking materials or no multi-cultural exposure in the Infant classroom. These activities were not listed on the planned program of activities.	
Premises	Not In Compliance
580 - 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 in the restroom used by the children for toileting that there were brown stains running down the wall under the paper towel holder. It was found that in the gross motor area that there was a piece of foam missing from the wall exposing crumbled dry wall that was accessible to the children. It was also found that there was a substantial amount of dust on the vent in the one (1) to two (2) year-old classroom.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on Observation, it was found that the water at the sink used for handwashing in the infant changing area room registered 125 degrees Fahrenheit.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, it was found that there were several torn nap mats stored in the school age room that exposed the foam.	
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. 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, it was found that the table in the school age classroom was covered in a substantial amount of black substance.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - 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, it was found that there was no indicating thermometer in the refrigerator in the younger infant classroom.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation, a child with an enrollment date of 02/15/2018 did not have a current immunization certificate in the file given for review. The immunization certificate on file was expired.	
Written Documentation	Not In Compliance
1170 - 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 Review of Documentation, eight (8) staff members did not have current professional development plans on file.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date