



Andy Beshear
GOVERNOR

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

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SECRETARY

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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): Martin, Lea

Inspection Type: Investigation	Inspection Information	Inspection No: 247782
Date Initiated: 12/14/2018 3:00 PM	Date Concluded: 01/04/2019 3:15 PM	
	No. of Children Present: 22	

Inspection Report		
Background Checks		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Programming		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the child care center on 01/04/19 revealed twenty-two (22) children present. Review of the Daily Attendance Records revealed twenty-four (24) children were signed in. Interview with the child care center director revealed the parents are responsible to sign for each child upon arrival and departure.

Signature of Provider/Representative

Title

Date