



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: Bethel Early Learning Center	Provider Information	CLR No: L358172
Provider Address: 3260 Lexington Road, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 196
Owner(s): Bethel Harvest Church, Inc.		Director(s): Aispuro, Kristen E.

Inspection Type: Investigation	Inspection Information	Inspection No: 245497
Date Initiated: 06/13/2018 9:05 AM	Date Concluded: 06/15/2018 9:00 AM	
	No. of Children Present: 45	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
250 - Child Abuse/Neglect Report	Not In Compliance
922 KAR 2:090. Section 12. Reports. (2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.	
Findings: General: Based on Interview, it was found that on 6-8-18, 6-12-18 and 6-13-18 a four-year-old child told a staff person that her mother's boyfriend made her touch his privates. The staff person reportedly told the facility director about the comments, but did not immediately call or file a written report with the Department for Community Based Services as required by the statute. During interview, the director admitted that she was informed of the child's comment on 6-8-18. Interview with the DCBS office found that an oral report was not made by the director until 6-14-18.	
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on Review of Documentation, it was found that pages three (3) and four (4) of the facility's policy and procedure packet state, "All observations or suspicions of child abuse or neglect will be immediately reported to the child protective services agency no matter where the abuse might have occurred. Any staffs/volunteers who have reasonable cause to believe that a child is being abused or neglected must report this information. The law specifies that early care and education professionals are mandated reporters. It also makes it clear that any supervisor who receives a report from an employee must promptly make a report to the proper authorities. However, people who report child abuse to the supervisors are not relieved of their responsibility to report the suspected abuse or neglect to the proper authorities. The emergency number to the Division of Child Based Services is 1-800-752-6200." On 6-8-18, 6-12-18 and 6-13-18 a four-year-old child reported to her teacher that her mother's boyfriend made her touch his privates. On 6-8-18 the director was made aware of the initial comment. DCBS was not contacted by the teacher at all and the director did not contact DCBS until 6-14-18.	

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

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

Findings:

General: Based on Interview, it was found that on 6-8-18 a staff person came to the director and told her about a four-year-old child stating that her mother's boyfriend made her touch his privates. The child repeated the comment on 6-13-18 and 6-14-18. A review of documentation and interviews found that the comment was not reported to DCBS until 6-14-18.

Signature of Provider/Representative

Title

Date