



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: Bethel Early Learning Center	Provider Information	License 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): Horton, Sheila

Inspection Type: Investigation	Inspection Information	Inspection No: 53019
Visit Start Date: 11/21/2013 12:42 PM	Visit End Date: 11/21/2013 3:30 PM	
	No. of Children Present: 84	

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (2)(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
 2. Maximum group size.

General Administration

85 - Cooperate with state agency

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:
1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
 2. Unannounced inspections; and

Findings:

General: Based on Interview, it was confirmed that the center failed to cooperate during an unannounced cabinet inspection. During this investigation, it was confirmed during interviews that a staff member supervised children as a teacher in the four-year-old classroom as of October 2013. However, it was confirmed during a review of documentation that the staff member's file was not presented for review during the relicensure survey on 11-1-13.

Inspection Report**Employee Records****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, it was confirmed that a staff member was supervising children as a teacher in the four-year-old classroom since October 2013 without a criminal records check (CRC) on file at the facility. The staff member confirmed that he began working as the teacher in that classroom in October 2013. As of 11-21-13, the center did not have any documentation of the date of when the criminal background check (CRC) application was completed, what date it was sent to be processed, or if it was processed.

Programming**350 - 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) That offers a variety of creative activities including the following:****1. Art;****2. Music;****3. Dramatic play;****4. Stories and books;****5. Science;****6. Block building;****7. Tactile activity;****8. Culture;****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 Interview, it was confirmed that the teachers in the four-year-old classroom were told by the director not to yell at children after a child's parents complained that they raised their voices to an unacceptable level with the children. Multiple staff members confirmed that the parents removed their child from the center due one (1) of the teachers being too loud with the children and over how the same teacher disciplined children in the classroom.

375 - Waiting Period**Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(8) A child shall not be required to stand or sit for a prolonged period of time:****(a) During an activity;****(b) While waiting for an activity to start; or****(c) As punishment.****Findings:**

General: Based on Interview, it was confirmed that a staff member in the four-year-old classroom makes the children sit at the table with their heads down for up to 5 minutes as a form of discipline. The children are made to sit at the table with their heads down as a group timeout for not following directions.

Signature of
Provider/Representative

Title

Date