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Inspection Report

Provider Name: Beattyville Early Childhood Center, Inc.	Provider Information	CLR No: L358649
Provider Address: 74 Circle Street, Beattyville, KY, 41311	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Beattyville Early Childhood Center, Inc.		Director(s): Frye, Joy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231590
Date Initiated: 10/23/2017 11:00 AM	Date Concluded: 10/23/2017 12:45 PM	
	No. of Children Present: 15	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation and interview, the surveyor found that the bathtub in the restroom off of the School-Age Classroom was being utilized for storage. There was a high chair and bouncy seat stacked on top of several bags of clothing. The high chair and bouncy seat were not secure and were at risk of falling out of the tub; therefore, placing the safety of the children that utilize the restroom at risk. Staff acknowledged safety concern regarding the high chair and bouncy seat falling out of the tub onto a child.

Employee Records **Not In Compliance**

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

Based on review of documentation and interview, the surveyor found that a substitute file (DOH: 9/25/17) did not contain proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. The Director confirmed that proof of education had not yet been obtained.

330 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (6) Child-care centers shall have available in case of need:**
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.

Findings:

General: Based on review of documentation and interview, the surveyor found that the center did not have adequate substitutes as one (1) substitute file (DOH:9/25/17) did not have proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. The substitute is not qualified. Upon interview, the Director acknowledged that the substitute was a new hire and she did not have a copy of proof of education.

335 - Qualified Substitute

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (7) Each qualified substitute staff person shall:**
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation and interview, the surveyor found that the center did not have two (2) qualified substitutes as one (1) substitute file (DOH:9/25/17) did not have proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. Upon interview, the Director acknowledged that the file for a substitute did not have a copy of proof of education.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the following was found:

1. A staff file (DOH: 2/1/10) presented for review contained documentation of having completed Pediatric Abusive Head Trauma (PAHT) training on 5/15/12; therefore, the PAHT training had not been completed every five (5) years per requirements.
2. A staff file (DOH: 2/13/08) presented for review contained documentation of having completed Pediatric Abusive Head Trauma (PAHT) training on 5/15/12; therefore, the PAHT training had not been completed every five (5) years per requirements.
3. A staff file (DOH: 2/28/08) presented for review contained documentation of having completed Pediatric Abusive Head Trauma (PAHT) training on 5/15/12; therefore, the PAHT training had not been completed every five (5) years per requirements.

The Director related that she was not sure that the training was required every five (5) years.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on observation and interview, the surveyor found that the Consumer Product Safety Program or the website were not posted in the center. Upon interview, the Director confirmed that the information was not posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date