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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: 246508
Date Initiated: 01/04/2019 11:10 AM	Date Concluded: 01/04/2019 12:20 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Findings:

General: Based on review of documentation, the surveyor was not presented with documentation of one (1) staff identified as a substitute to meet the staff requirements of this administrative regulation for a Type 1 center based on lack of cabinet-approved early care and education annual training hours. During interview, the director stated she was not aware that the hours of training were not met.

General Administration	In Compliance
Director Requirements	Not In Compliance
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 observation, the surveyor found small rodent droppings in a cabinet with drawers in the Preschool Room, that is used for supplies. The cabinet is not locked and the children have access to the drawers used for supplies. During interview, the director stated she was not aware of the droppings.

Based on observation, the surveyor found an approximate three (3) foot cable wire was stretched across the wall in the Toddler Room. The cord was attached to the television and was within reach of the children.

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, a personnel file presented to the surveyor for review was not completed on a volunteer in accordance with regulations, as the following required documentation was not in the record:

- 1) Date of hire;
- 2) Date of birth;
- 3) Proof of education;
- 4) Criminal record check;
- 5) Central Abuse/Neglect Registry check.

During interview, the director stated that the volunteer had not been in the center for quite some time due to an illness and they were not expecting her back; however, the file had been on the premises before the volunteer became ill. The Director stated that due to unexpected circumstances, the volunteer was in the center today and could possibly be in the center other days. The Director stated they would have the file on the premises.

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. 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.**

(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, the surveyor was not presented with documentation of one (1) staff identified as a substitute to meet the staff requirements of this administrative regulation for a Type 1 center based on lack of cabinet-approved early care and education annual training hours. During interview, the director stated she was not aware that the hours of training were not met.

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date