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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): Stamper, Cynthia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291854
Date Initiated: 01/06/2020 11:00 AM	Date Concluded: 01/06/2020 1:20 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found that a seventeen-year-old individual (Start Date: 6/3/19) volunteers at the childcare center. Verification of a Child Abuse and Neglect background check was not found for the individual. Through interview with staff, the surveyor learned that the childcare center has not completed the Child Abuse and Neglect background check. The staff person stated that the individual is not alone with the children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. The surveyor found no verification of a staff's (DOH: 2/1/10) annual written performance evaluation. Interview with staff found that the annual performance evaluation was not available for review.
2. The surveyor found no verification of a staff's (DOH: 8/16/16) annual written performance evaluation. Interview with staff found that the annual performance evaluation was not available for review.

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 during a tour of the childcare center, the surveyor found the following:

1. While touring the Infant Room, the surveyor observed that a pacifier with a strap attachment was clipped to an infant's shirt. A staff person sat down on the floor with the child. On multiple occasions, the pacifier fell from the infant's mouth onto the floor. The staff placed the pacifier back in the child's mouth without sanitization.
2. While touring the Preschool Room, the surveyor found that child-size cots were leaned against the wall. Plastic storage totes and blankets were stacked on top of the cots. The cots and totes easily toppled; thus, presenting a safety risk to the children.

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. No verification was found that a staff (DOH: 2/22/19) has completed six (6) hours of cabinet-approved orientation training.
2. No verification was found that a staff (DOH: 4/15/19) has completed six (6) hours of cabinet-approved orientation training.

Programming

Not In Compliance

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 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 observation during a tour of the Preschool Room on 1/6/2020, the surveyor found that the daily planned program was posted on the wall. The daily planned program was dated 12/2019; therefore, was no longer current.

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

820 - Indoor/Outdoor Equipment **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(2) Indoor and outdoor equipment shall:
(a) Be clean, safe, and in good repair;
(b) Meet the physical, developmental needs, and interests of children of different age groups;
(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation during a tour of the playground, the surveyor found that paint was flaking and peeling from the posts of the wooden swing set.

Transportation	Not Applicable
Food Service/Food Program	Not In Compliance

975 - Milk Requirements **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(3) A serving of milk shall consist of:
(a) Breast milk or iron-fortified formula for a child:
1. Age birth to twelve (12) months; or
2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, the surveyor observed that staff served pasteurized two (2) percent milk rather than pasteurized one (1) percent low-fat milk or pasteurized fat-free skim milk to the children whose ages ranged from three-years-old to five-years-old.

Food Service	Not In Compliance
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1050 - Bottles **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(9) Bottles shall be:
(a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered while not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor observed a bottle stored in the refrigerator. The bottle was not labeled.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation contained in ten (10) children's enrollment information, the surveyor found the following:

- 1. Four (4) of the children's enrollment documentation did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
- 2. One (1) child's enrollment documentation did not contain the child's general health status and medical history.
- 3. Three (3) of the children's enrollment documentation did not contain information to enable a person in charge to contact the child's preferred hospital.
- 4. One (1) child's enrollment documentation did not contain information to enable a person in charge to contact the family physician or preferred hospital.
- 5. One (1) child's enrollment documentation did not contain the child's date of enrollment. Interview with staff found that the child's enrollment date was not available for review.
- 6. One (1) child's written record was not signed or dated by the parent.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found that the annual written plan for professional development for staff (DOH: 2/1/10) was not signed.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on review of documentation, the surveyor found that a list containing the children's full names and dates of birth was posted on the wall in the Preschool Room and in the classroom for the one and two-year-old children. Therefore, the children's information was not kept confidential.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date