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Inspection Report

Provider Name: Early Connections Childcare Ministry	Provider Information	CLR No: L376064
Provider Address: 4685 Springfield Road, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Valley Creek Baptist Church, Inc.		Director(s): Bolin, Jessica Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247797
Date Initiated: 12/10/2018 10:00 AM	Date Concluded: 12/10/2018 11:30 AM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 01/30/2019 AND AS OF 03/22/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Findings:

A PLAN OF CORRECTION WAS DUE ON 04/05/2019 AND AS OF 04/27/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Verification of a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member whose date of hire is 10/29/18. In addition, the director revealed above-mentioned staff member was home schooled.

Inspection Report

395 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results was not presented for review for two (2) staff members with hire dates of 7/08/2016 and 9/14/2016 respectively. In addition, the director acknowledged that the child care could not provide current copies of negative tuberculin results for the above-mentioned staff members.

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. One and one-half (1 1/2) hours of pediatric abusive head trauma (PAHT) training is required to be completed once every five (5) years for staff. However, an ECE-TRIS report disclosed that a staff member with the hire date of 2/18/13 had PAHT training that expired as of 4/20/18. In addition, the director acknowledged that the staff member needs to have his/her PAHT training updated.

Programming
Premises

In Compliance
Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulations. In the classroom known as the Three-Year-Old classroom, the ceiling had three (3) water-stained ceiling tiles. In addition, the director acknowledged that there was water damage to three (3) of the ceiling tiles.

Hygienic Practices
First Aid/Medication
Outdoor Play Area
Equipment
Transportation
Food Service/Food Program
Food Service

In Compliance
In Compliance
In Compliance
In Compliance
Not Applicable
Not Applicable
In Compliance

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 and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed: (1) The written record for two (2) children with enrollment dates of 5/22/17 and 3/17/18 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. In addition, the director acknowledged this documentation was not on file at the time of survey for the two (2) above-mentioned children.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date