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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306359
<b>Date Initiated:</b> 03/22/2021 10:30 AM	<b>Date Concluded:</b> 03/22/2021 12:50 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**210 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the child care center failed to comply with regulatory requirements. Observation in the gym revealed an unidentified electrical tool lying on the floor. The gym also had an approximate 15-20 foot ladder in operating stance also accessible to the children. Multiple electrical outlets failed to be covered in the gym.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal a high school diploma, GED or qualifying documentation from a comparable educational entity for a staff member with a hire date of 9/16/20. Interview with staff in charge revealed the documentation was not available at the time of the survey.

**Inspection Report**

**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 completed within the first three (3) months of employment in a child care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain employee files in accordance with regulatory requirements. A review of staff files and ECE-TRIS reports failed to reveal verification of orientation training for an employee with a hire date of 8/8/2020.. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

**Findings:**

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the girl's bathroom revealed a non-working sign on a toilet door. In interview, the staff in charge stated the toilet has been out of service for a little while.

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
  1. Clean;
  2. Padded;
  3. Free of holes, rips, tears, or other damage;
  4. Nonabsorbent;
  5. Easily cleaned; and
  6. Free of any items not used for diaper changing.

**Findings:**

General: Based on observation, the child care center failed to comply with regulatory hygienic requirements. Observation of the changing area in the two year old room revealed dirt and debris lying on the changing table and under the changing mat.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
  1. Climb;
  2. Swing; and
  3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

**Findings:**

General: Based on observation, the child care center failed to maintain the outdoor equipment in accordance with regulatory requirements. Observation of both the older children's area and the younger children's area, the ground covering was insufficient allowing for dirt and black rubber piping to be exposed in the area of the swings and climbing structures.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**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 interview and review of documentation, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of children's files failed to reveal a preferred hospital for a child with an enrollment date of 12/23/19. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**Written Documentation**

**Not In Compliance**

**1195 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

**(13) An earthquake drill and a tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain written documentation. A review of drills failed to reveal that a fire drill had been conducted for the months of January and February 2021. Interview with the staff in charge revealed the documentation was not available at the time of the survey. Further interview revealed the center was open and operating in January and February 2021.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date