



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Berea College Child Development Laboratory	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355092
Provider Address: 125 W. Jefferson Street, Berea, KY, 40403		Capacity: 168
Owner(s): Berea College		Director(s): Carter, Tammy L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220090
Date Initiated: 06/19/2017 10:00 AM	Date Concluded: 06/19/2017 1:15 PM	
	No. of Children Present: 63	

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

260 - Staff Evaluation **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:

(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. A staff (DOH: 05/11/15) file contained a completed evaluation. The evaluation was not dated; therefore, it could not be determined if the evaluation was completed annually as required.
2. A staff (DOH: 08/27/15) file contained a completed evaluation. The evaluation was not dated; therefore, it could not be determined if the evaluation was completed annually as required.

The surveyor learned through interview that the evaluations had been completed annually; however, the evaluations did not reflect that information.

Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

590 - 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, the surveyor found that the toilet seat was broken in Classroom 126. Staff reported during interview that they were unaware of the broken toilet seat.

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, the surveyor found that the grass was high and needed to be mowed. During interview, staff reported they prefer to keep the grass higher to provide a softer fall zone for the children.	
695 - 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 surveyor found that mulch is needed for the landing zone at the bottom of two (2) slides for a protective barrier.	
Equipment	In Compliance
Transportation	In Compliance
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, the surveyor found that the refrigerator in Classroom 120 did not contain a thermometer or other temperature measuring device. During interview, staff was unaware that the refrigerator did not have a thermometer.	
940 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation, the surveyor found that the thermometer in Classroom 118's freezer had a temperature reading of twelve (12) degrees Fahrenheit. A temperature reading of twelve (12) degrees Fahrenheit is above the recommended reading of zero degrees Fahrenheit or below.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1105 - Professional Development	Not In Compliance
922 KAR 2:110. Section 3. 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, there were three (3) staff (DOH: 05/11/15, 05/11/15, and 08/27/15) files that did not contain professional development plans. The surveyor learned through interview that the individuals were labor students from the college and that the center did not require the students to complete professional development plans; however, the labor students were considered to be staff of the child care center.	
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date