



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                    |                                                                      |                                       |
|--------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------|
| <b>Provider Name:</b> Berea College Child Development Laboratory   | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L355092                |
| <b>Provider Address:</b> 125 W. Jefferson Street, Berea, KY, 40403 |                                                                      | <b>Capacity:</b> 168                  |
| <b>Owner(s):</b> Berea College                                     |                                                                      | <b>Director(s):</b> Burke, Ellen Mary |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 244877 |
| <b>Date Initiated:</b> 06/26/2018 9:45 AM   | <b>Date Concluded:</b> 06/26/2018 12:55 PM |                              |
|                                             | <b>No. of Children Present:</b> 82         |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |
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| Background Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | In Compliance            |
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance            |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | In Compliance            |
| General Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | In Compliance            |
| Director Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Not In Compliance        |
| <b>350 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |
| <b>Findings:</b><br>General: Based on observation and interview, the surveyor found that there was a puddle of water approximately two (2) feet wide in the floor of Room 142 that had not been cleaned up. The children were engaged in an activity at the table and staff were not aware of the presence of the puddle.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |
| Employee Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Not In Compliance        |
| <b>410 - Training</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b><br><b>(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</b><br><b>(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.</b> |                          |
| <b>Findings:</b><br>General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 4/21/08) contained documentation of only completing twelve (12) hours of annual training for 4/21/17 - 4/20/18. Review of ECE-TRIS, confirmed that only twelve (12) hours of annual training had been completed. The Director stated that she was aware that the staff member had not completed all of the required training.                                                                                                                                                                                                                                                                                                                                                  |                          |
| Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance            |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |
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| <b>Premises</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Not In Compliance</b> |
| <b>580 - Floors, Walls, Ceilings</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |
| <b>Findings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
| General: Based on observation and interview, the surveyor found that the floor in Room 118 was not clean as there was cereal in the floor around the food prep area. Staff stated that they were not aware of the cereal being in the floor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| <b>Hygienic Practices</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b>     |
| <b>First Aid/Medication</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Not In Compliance</b> |
| <b>730 - Medication</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |
| <b>922 KAR 2:120. Section 7. First Aid and Medicine.</b><br><b>(6) Medication, including refrigerated medication, shall be:</b><br><b>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</b><br><b>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</b><br><b>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</b><br><b>3. An epinephrine auto-injector. In accordance with KRS 199.8951:</b><br><b>a. An epinephrine auto-injector shall be inaccessible to a child;</b><br><b>b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</b><br><b>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</b><br><b>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or</b><br><b>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</b><br><b>(b) Kept in the original bottle; and</b><br><b>(c) Properly labeled.</b><br><b>(7) Medication shall not be given to a child if the medication's expiration date has passed.</b> |                          |
| <b>Findings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
| General: Based on observation and interview, the surveyor found that multiple tubes of diaper cream stored in the cabinet under the changing table in Room 120 were accessible to children. The cabinet doors had a functioning safety lock on them; however, due to the manner in which the lock functioned a child was able to open the cabinet door enough to access the contents of the cabinet. Upon interview, staff stated they were aware that the lock did not prevent children's access to the inside of the cabinet.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |
| <b>Outdoor Play Area</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>In Compliance</b>     |
| <b>Equipment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>In Compliance</b>     |
| <b>Transportation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>In Compliance</b>     |
| <b>Food Service/Food Program</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>In Compliance</b>     |
| <b>Food Service</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>In Compliance</b>     |
| <b>Children's Records</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b>     |
| <b>Written Documentation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>1185 - Confidentiality/Maintenance/Access</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
| <b>922 KAR 2:090. Section 9. Records.</b><br><b>(2) A child-care center shall:</b><br><b>(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;</b><br><b>(b) Maintain all records for five (5) years; and</b><br><b>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |
| <b>Findings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
| General: Based on observation, the surveyor found that the allergy list containing childrens personal information such as full name and allergies was viewable to anyone that entered Room 126. The allergy list was covered partially but the page covering the list up would not stay taped down and curled up at the bottom exposing half of the information documented on the list.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |
| <b>Posted Documentation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>In Compliance</b>     |
| <b>Animals</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>In Compliance</b>     |

Signature of Provider/Representative

Title

Date