



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 Address: 125 W. Jefferson Street, Berea, KY, 40403 Owner(s): Berea College	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355092 Capacity: 168 Director(s): Burke, Ellen Mary
Inspection Type: Renewal Application Date Initiated: 09/05/2019 11:34 AM	Inspection Information Date Concluded: 09/05/2019 3:45 PM No. of Children Present: 83	Inspection No: 289685

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (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. (2) A child care staff member hired on or after April 1, 2018, shall: (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 (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings: General: Based on review of documentation and interview, the surveyor was not presented with documentation of background checks submitted through the National Background Check Portal (NBCP) for two (2) staff members (DOH:08/20/19) and one (1) staff member (DOH: 08/21/18). The staff members were not observed working alone with the children. Staff identified the three (3) staff members as student workers and two (2) staff were from outside the United States and a social security number or equivalent number had to be obtained from their home country to be able to have the background checks submitted.	
Supervision Staffing Requirements General Administration Director Requirements	In Compliance In Compliance In Compliance In Compliance

Inspection Report		
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 surveyor was not presented with documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential for three (3) staff members (DOH:08/20/19; 08/20/19, and 08/20/19). Staff identified the three (3) staff members as student workers. Staff stated the documentation will be obtained.		
Programming		Not In Compliance
505 - Rest Period - Alternate Activity		Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.		
Findings: General: During a tour of Room 136, the surveyor observed staff requiring a child to lay down on their cot. The surveyor observed the child getting up to play and run; staff did not offer quiet, alternate activities to the child, but kept insisting on the child to lay down. During interview, staff stated she was not aware of this staff not offering alternatives.		
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 during a tour of restroom in Room 136, the surveyor found that a child had used the restroom and did not flush. The surveyor toured Room 139, then came back to Room 136 in approximately 10 minutes and found that the toilet still had not been flushed. Therefore, the toilet was not kept clean.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance