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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

CLR No: L383365

Inspection No: 292952

Capacity: 99

Owner(s): New Beginnings Early Learning Center, LLC

Director(s): Tatum, Wilella Denise

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 08/07/2020 9:30 AM

Provider Name: New Beginnings Early Learning Center

Provider Address: 585 West Main Street, Lexington, KY, 40507

Date Concluded: 08/07/2020 10:50 AM

No. of Children Present: 6

Inspection Report

**Background Checks** 

Supervision

**Staffing Requirements** 

**General Administration** 

**Director Requirements** 

Employee Records

Programming

**Premises** 

In Compliance
Not In Compliance

520 - Inaccessible Items Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

## Findings:

 $\label{thm:continuous} \mbox{General: Based on observation, the following was found:} \\$ 

- 1.) In the diaper changing area outside of the infant classroom, there is a laundry room/storage closet. During the walkthrough, this door was open leaving paint, bleach, and other hazardous items available to the children in care.
- 2.) In bathroom located in the preschool classroom, there were two containers of disinfectant wipes on a shelf within reach of the children. During the exit conference, the staff in charge stated that the children do not use this bathroom. However, the bathroom door was unlocked; therefore, giving those children access to the bathroom and the disinfectant wipes.



### Inspection Report

# 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, the following was found:

- 1.) In the two-year-old clasroom, there were areas of missing/chipping paint in different locations.
- 2.) In the afterschool classroom, there were areas of missing/chipped paint in different locations.
- 3.) In the restroom located by the kitchen, there were ceiling tiles that were stained. In addition, there were two areas were the black baseboards were coming away from the wall. Also, there were areas of chipped/missing paint underneath the toilet paper holder on the side of the wall with three toilets. There was chipping/missing paint behind the toilets on the other side of the wall where there were two toilets located. There were also areas of mismatched paint, as well as some missing/chipped paint on the wall above one set of the handwashing sinks in that restroom.
- 4.) In the gross motor room, there were numerous foam tiles that were dirty and stained.

**Hygienic Practices** 

In Compliance

First Aid/Medication

In Compliance

**Outdoor Play Area** 

In Compliance

**Equipment** 

**Not In Compliance** 

815 - Toys/Furniture Not In Compliance

## 922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:
- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

## Findings:

General: Based on observation, the following was found:

- 1.) In the preschool classroom, the cubbies had areas where they had been drawn and written on.
- 2.) In the afterschool classroom, the cubbies had areas where they had been drawn and written on.

Transportation In Compliance

Food Service/Food Program

In Compliance

Food Service

**Not In Compliance** 

# 1055 - Food Clean/Free From Spoilage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
- (a) Clean;
- (b) Free from:
- 1. Spoilage;
- 2. Adulteration; and
- 3. Misbranding;
- (c) Safe for human consumption;
- (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

## Findings:

General: Based on observation, it was found that there was a gallon of milk that was sitting on a cart in the eating area. This milk was being used for snack when the surveyor entered the facility and was still out after the walkthrough was complete and the children had returned to their classrooms.

Children's Records

In Compliance

**Written Documentation** 

Not In Compliance

# 1170 - Professional Development

- 922 KAR 2:090. Section 9. 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, two staff members did not have current professional development plans on file.

**Posted Documentation** 

In Compliance

Animals

Title

In Compliance

Signature of Provider/Representative



Date