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Inspection Report

| | | |
|---|---------------------------------------|---|
| Provider Name: New Beginnings Early Learning Center | Provider Information | CLR No: L383365 |
| Provider Address: 585 West Main Street, Lexington, KY, 40507 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): New Beginnings Early Learning Center, LLC | | Director(s): Tatum, Wilella Denise |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 320178 |
| Date Initiated: 03/22/2022 9:35 AM | Date Concluded: 03/22/2022 11:10 AM | |
| | No. of Children Present: 18 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 360 - Staff Evaluation | Not In Compliance |
| 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) 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, staff members hired 5/23/16 and 1/8/15, did not have evidence of a staff evaluation for the 2021 year of employment. | |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |

Inspection Report

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The Infant Room contained a swing that the cord was draping onto the floor and connected to the electrical outlet. The cord poses a strangulation hazard to the children. The Infant Room contained some infants who were mobile.

Transportation

Not In Compliance

895 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;**
- (b) Type of vehicle used for transportation;**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The facility removed a van and added two new vehicles to transport the children and did not notify the cabinet in writing of the change in transportation services prior to the use of the vehicles. The facility added a 2010 Ford Econoline van and a 2021 Chrysler Pacific mini-van and removed a 2003 Ford Econoline van.

935 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

(a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The 2006 Ford Econoline van used to transport the children did not have a current inspection from the Transportation Cabinet. The inspection on file was conducted on 2/26/2021, and is valid for one year.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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 review of documentation, the following was found:

- 1.) Three children did not have a documented date of enrollment in their file.
- 2.) Four children did not have a physician contact number listed in their file.
- 3.) One child did not have a preferred hospital listed in their file.

Inspection Report

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

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, staff members hired 9/10/2019 and 1/8/2015, did not have evidence of completing a professional development plan for the 2021 year of employment.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date