Andy Beshear

GOVERNOR



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

Melissa A. Moore, Director

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> Inspection Report **Provider Information**

Eric Friedlander SECRETARY

Adam Mather **INSPECTOR GENERAL**

CLR No: 1 383855

Director(s): Nogle-Henry, Susan

Inspection No: 306219

Capacity: 45

Provider Name: AlphaBEST at Hinsdale Elementary

Provider Address: 440 Dudley Road, Edgewood, KY, 41017 Owner(s): AlphaBEST Education, Inc.

Inspection Information

Inspection Type: Renewal Application Date Initiated: 02/23/2021 2:40 PM

Provider Type: LICENSED TYPE I

Date Concluded: 02/23/2021 4:30 PM No. of Children Present: 22

	Inspection Report	
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1150 - Evacuation Plan		Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, it was found that the written evacuation plan listed the off-site reunification location as the facility if the building had to be evacuated. During an interview with the staff person in charge, it was stated that the children would be taken to a hospital located behind the facility; however, this was not documented in the evacuation plan in accordance with KRS 199.895. The staff person in charge then scratched through the facility listed and put down the name of the hospital. This update would need to be submitted to local emergency management.



Inspection Report

Posted Documentation

1210 - Disaster Course of Action

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation, a copy of a diagram of the facility was posted but a written plan outlining the course of action to take in the event of a natural or manmade disaster was not posted with the diagram.

Animals

Emergency Regulation

Not Applicable In Compliance

Signature of Provider/Representative



Not In Compliance