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Inspection Report

Provider Name: Beginnings Christian Day School	Provider Information	CLR No: L357310
Provider Address: 4551 Winchester Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 166
Owner(s): Macedonia Christian Church		Director(s): Lear, Lisa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244936
Date Initiated: 05/10/2018 9:20 AM	Date Concluded: 05/10/2018 11:30 AM	
	No. of Children Present: 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (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
 - (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.

Findings:

General: Based on Review of Documentation, it was found that the files and ECE-TRIS records for employees hired on 9-1-08 and 9-1-15 contained evidence of the Pediatric Abusive Head Trauma training being completed on 2-4-13, which is not within the five-year timeframe required by the regulation.

Programming	In Compliance
Premises	Not In Compliance
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, it was found that there was one (1) stained ceiling tile in the bathroom located in Rooms 105/106.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.</div>	
Findings: General: Based on Observation, it was found that the weed guard was pulled through the mulch around the exits of the tall blue slides, creating a tripping hazard.	
755 - Protective Surface	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>	
Findings: General: Based on Observation, it was found that the exits of the tall blue slides were bare dirt. It was also found that a metal car climber was located on the grass.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (3) A serving of milk shall consist of: (a) Breast milk or iron-fortified formula for a child: 1. Age birth to twelve (12) months; or 2. Beyond twelve (12) months of age as documented by the parent or the child's physician; (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</div>	
Findings: General: Based on Observation, it was found that the milk being served to the children was 2%.	
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</div>	
Findings: General: Based on Observation, it was found that a medication permission/administration form for a child was posted in Rooms 107/108. The facility did not have written permission from the parent to post this information.	
Posted Documentation	In Compliance
Animals	In Compliance