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Adam Mather
INSPECTOR GENERAL

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: 307344
Date Initiated: 09/27/2021 9:52 AM	Date Concluded: 09/27/2021 1:23 PM	
	No. of Children Present: 35	

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

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, out of thirteen staff files presented for review there were two staff hired 9/9/2020 who did not have documentation of having received training in CPR and First Aid. The staff person in charge stated both staff received training from an individual who is trained to teach CPR and First Aid classes. ECE-TRIS was also reviewed to determine if there was documentation to verify both staff had received training in CPR and First Aid. There was no documentation found in ECE-TRIS.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, a staff member hired on 8/6/2019, did not complete the required PAHT training. This staff member has been employed for more than one year. The ECE-TRIS system was reviewed. The staff person in charge indicated the staff person has taken the required PAHT training. A review of this same staff person's file and ECE-TRIS records found this staff person only received 14.75 hours of annual training. The staff person in charge indicated the staff person completed 15 hours of annual training. The staff person stated further she e-mailed ECE-TRIS twice on 8/24/2021 regarding .25 hours of training that has not been credited to this staff person's training hours.

Inspection Report	
Programming	Not In Compliance
515 - Exercise and Outdoor Play	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) While attending, a child shall: (a) Have moderate to vigorous activity each day, including active play that: 1. Includes outdoor play unless unavailable pursuant to subsections (17) or (22) of this section; 2. Shall occur a minimum of: a. Thirty (30) minutes per day in a half-day program; or b. Sixty (60) minutes per day in a full-day program; or 3. May be broken into smaller increments of time throughout a day; and (b) Not be punished or rewarded in regards to play time.	
Findings: General: Based on interview and review of documentation, it was found the children enrolled in the Pre-K Room are in attendance from 9:00 a.m. - 3:00 p.m. A review of the daily schedule posted in the classroom found that the children enrolled in this room have Morning Movement from 9:30 a.m.- 9:45 a.m. and Large Motor Activities from 1:55 p.m.- 2:25 p.m. It should be noted that bathroom time and handwashing time were documented to take place at this time as well. This only allows the children 45 minutes of exercise/outdoor play during a full day of care.	
Premises	Not In Compliance
625 - 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's Room there was an area of paint that had peeled away from the surface on the wall near the TV. 2) In the Four's Room a line of black scuff marks was found on the wall behind the trashcan.	
690 - Sink	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the water temperature of the sink located in the Four's Room was tested with a calibrated thermometer. It was found that the water temperature did not reach above 70 degrees Fahrenheit after allowing the water to run for a few minutes. The water temperature should be no less than 90 degrees Fahrenheit and not greater than 120 degrees Fahrenheit.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
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.	
Findings: General: Based on observation and interview, there was a large fenced area located behind the facility. A portion of the area was covered in grass and the other portion had a border made of wood. The interior of the border was filled with mulch and dirt. Numerous holes, pieces of concrete and large metal poles were observed in the ground in a vertical position. A banner of yellow and black caution tape was tied to each side of the fence separating the space with grass and the other space. A blue and green water table was observed in the grass covered area. The staff person in charge stated that playground equipment had been removed from the dirt and mulch covered area several months ago. The staff person in charge stated they are waiting on new equipment to be installed. Further interview with the staff person in charge found that when the children are playing in the grass covered area, staff assemble themselves in front of the caution tape to assure the children do not cross over into the unsafe space. Caution tape/staff is not an acceptable barrier to assure children do not have access to the unsafe area.	
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance

Inspection Report		
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1285 - Earthquake/Tornado/Fire Drills		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>		
<p>Findings:</p> <p>General: Based on review of documentation, found the following:</p> <p>1) The time of day a monthly fire drill was conducted in December of 2020 and March of 2021 was not documented.</p> <p>2) The time of day a quarterly practiced tornado drill and a quarterly practiced earthquake drill conducted in March of 2021 was not documented.</p>		
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date