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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 19

Director(s): Jack, Betsy Lynn

Inspection No: 319501

CLR No: 1 359149

Provider Address: 70 Queendale Center, Beverly, KY, 40913

Inspection Type: Renewal Application

Date Initiated: 01/13/2022 9:40 AM

Owner(s): Red Bird Mission, Incorporated

Provider Name: Red Bird Mission Early Childhood

Development

Inspection Information

Date Concluded: 01/13/2022 11:45 AM

No. of Children Present: 6

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Not In Compliance
Not In Compliance

In Compliance

In Compliance

In Compliance

160 - Liability Insurance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findinas:

General: Based on review of documentation, the surveyor found documentation of liability insurance coverage with an expiration date of 11/01/21. Staff-in-charge stated that the liability insurance was paid in November 2021 and was up-to-date; however, they had not received the updated documentation.

305 - Fire Marshal/Zoning Compliance

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.

Findings:

General: Based on review of documentation, the surveyor found a fire marshal report dated for 10/02/14. During interview, staff-in-charge confirmed that the fire marshal has not been to the child-care center in the last two (2) years. Staff-in-charge stated that she has tried to contact the fire marshal to schedule a visit and has been unsuccessful.

Director Requirements

Employee Records

Programming

Premises

Hygienic Practices

First Aid/Medication

In Compliance

In Compliance

In Compliance

In Compliance
In Compliance

In Compliance

in Compliance



Inspection Report

Outdoor Play Area

Not In Compliance

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 of the playground, the surveyor found the following:

- 1. A bush located near a covered table that had limbs sticking out that appeared to have pointed ends.
- 2. One (1) small tree branch sticking up out of the ground located near a covered table.

805 - Fence Construction **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.

- (24) Fences shall be:
- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation of the playground, the surveyor found a small section of fence located near a play structure and gate entrance that was slightly mangled at the bottom, appeared to not be attached at the bottom as it slightly pushed out when pushed on, and was exposing a gap underneath the fence.

Animals

In Compliance **Equipment** In Compliance **Transportation 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** In Compliance **Written Documentation** In Compliance **Posted Documentation** In Compliance



Title