**Andy Beshear** 

**GOVERNOR** 



# KID013A v2.0

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

### Melissa A. Moore, Director

**Division of Regulated Child Care** Southern Branch 116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander** SECRETARY

Adam Mather **INSPECTOR GENERAL** 

# **Inspection Report**

**Provider Information** Provider Name: New Beginnings Learning Center Provider Type: LICENSED TYPE I CLR No: L383639 Provider Address: 151 Miss Edna Lane, Hazard, KY, 41701 Capacity: 141(Bldg 1: 163) Owner(s): Hazard-perry County Community Ministries, Inc. Director(s): Shearer, Pamela Gail

Inspection Type: Renewal Application Date Initiated: 11/17/2020 12:50 PM **Inspection Information** 

Inspection No: 304934

Date Concluded: 11/17/2020 3:30 PM

No. of Children Present: 53

	Inspection Report	
	Background Checks	In Complianc
	Supervision	In Complianc
	Staffing Requirements	In Complianc
	General Administration	In Complianc
	Director Requirements	In Compliance
	Employee Records	Not In Complianc
390 - Educational Requirements		Not In Complianc
<ul> <li>922 KAR 2:090. Section 11. Staff Requirements</li> <li>(1) Child-care center staff:</li> <li>(a) Hired after January 1, 2009, who have sup</li> <li>1. High school diploma:</li> <li>2. GED or qualifying documentation from a construction</li> </ul>	ervisory power over a minor and are not enrolled in secondary	y education, shall have a:

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

#### Findings:

General: Based on review of documentation, the surveyor was not presented with the following:

1. Staff person (DOH: 8/17/2020) level of education requirement. Staff reported that she would have the staff person's education in the file.

2. Staff person (DOH: 10/19/2020) level of education requirement. Staff reported that she would have the staff person's education in the file.

Programming

In Compliance



# Inspection Report

Inspection Report		
Premises	Not In Compliance	
650 - Toilet	Not In Compliance	
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.		
Findings:		
General: Based on observation, the surveyor found the following:		
1. The toilet seat in the One Year Old Room was loose. Staff stated that the seat would be repaired.		
2. The toilet in the Two Year Old Room had urine on the seat. Staff reported that a child just used the restroom.		
Hygienic Practices	Not In Compliance	
685 - Diaper Changing Area/Surface	Not In Compliance	
<ul> <li>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</li> <li>(10) When a child is diapered, the child shall:</li> <li>(b) Be placed on a surface that is: <ol> <li>Clean;</li> <li>Padded;</li> <li>Free of holes, rips, tears, or other damage;</li> <li>Nonabsorbent;</li> <li>Easily cleaned; and</li> <li>Free of any items not used for diaper changing.</li> </ol> </li> <li>Findings:</li> </ul>		
General: Based on observation, the surveyor found the vinyl changing pad in the One Year Old Room had rips in it. Therefore, it was not in good repair.		
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	In Compliance	
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service Children's Records	In Compliance	
1140 - Enrollment Information	Not In Compliance Not In Compliance	
<ul> <li>922 KAR 2:090. Section 9. Records.</li> <li>(1) A child-care center shall maintain:</li> <li>(b) A written record for each child:</li> <li>1. Completed and signed by the child's parent;</li> <li>2. Retained on file on the first day the child attends the child-care center; and</li> <li>3. To contain:</li> <li>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</li> <li>b. Contact information to enable a person in charge to contact the child's:</li> <li>(i) Parent at the parent's home or place of employment;</li> <li>(ii) Family physician; and</li> <li>(iii) Preferred hospital;</li> <li>c. The name of each person who is designated in writing to pick-up the child;</li> <li>d. The child's general health status and medical history including, if applicable:</li> <li>(i) Allergies;</li> <li>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</li> <li>(iii) Permission from the parent for third-party professional services in the child-care center;</li> <li>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</li> <li>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</li> </ul>		
Findings:	or o physician/haanit-	
General: Based on review of documentation, the surveyor discovered that a child's file (DOE: 4/3/2019) did not have pickup information, emergency contacts, or a physician/hospital listed.		
Written Documentation Rected Recumentation	In Compliance	
Posted Documentation	In Compliance	

KENTUCKY.	An Equal Opportunity Employer M/F/D
Emergency Regulation	In Compliance
Animals	Not Applicable
Posted Documentation	In Compliance
Written Documentation	In Compliance

CABINET FOR HEALTH AND FAMILY SERVICES



Signature of Provider/Representative

