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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307851
Date Initiated: 07/09/2021 10:42 AM	Date Concluded: 07/09/2021 2:25 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor found that a plunger had been placed on the floor, beside the commode in the restroom located by the Two Year Old Classroom. The plunger was accessible to the children; therefore, the health, safety and comfort of the children was compromised.	
290 - 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 State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on review of documentation, the surveyor found the State Fire Marshal report to be dated 4/7/2017. During interview, staff-in-charge stated that she didn't believe anyone from the State Fire Marshal's office had been back to the child-care center since that date; therefore, the child-care center failed to provide documentation of compliance.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, the written performance evaluations for four (4) staff (DOH: 4/28/2017, 9/12/2019, 7/18/2019, 4/28/2017) were not dated; therefore, the surveyor was unable to verify that the written performance evaluations were completed annually.	

370 - Parental/Family Involvement Activity

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (o) Coordinate at least one (1) annual activity involving parental or family participation;**

Findings:

General: Based on review of documentation, the surveyor was unable to locate documentation of an annual activity involving parental or family participation. During interview, staff-in-charge stated that she could not think of a completed family activity at the center; therefore, the child-care center failed to coordinate at least one (1) annual activity involving parental or family participation.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the personnel file presented to the surveyor for review for two (2) staff (DOH: 6/15/2021 and 6/11/2021) did not contain documentation of education. Staff-in-charge stated that she was unsure if the staff had provided their education documents; therefore, the center failed to present the surveyor with required verification of a high school diploma, GED, or Commonwealth Child Care Credential for the two (2) staff mentioned.

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the personnel file that was presented to the surveyor for review for two (2) staff (DOH: 6/15/2021, 6/11/2021) did not contain documentation of a negative tuberculin result. During interview, staff stated that she would see if staff had the documentation. The child care center failed to show proof that the employees were free of active tuberculosis or provide a copy of a negative tuberculin result.

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 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 review of documentation and ECE-TRIS, the surveyor learned the following:

1. The surveyor was unable to locate verification that staff (DOH: 8/17/2020) completed cabinet-approved pediatric abusive head trauma training. The staff-in-charge stated that she thought the employee had completed the training; however, the documentation was not presented to the surveyor. Therefore, the child-care center failed to ensure that the employee completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training once every five (5) years.
2. The surveyor was unable to locate verification that staff (DOH: 3/31/2021) completed six (6) hours of cabinet-approved orientation training. During interview, staff-in-charge stated that the staff member was having issues logging onto the training site; therefore, the staff person had not completed the training. The child-care center failed to ensure that the employee completed six (6) hours of cabinet-approved orientation within the first three (3) months of employment.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found the following:

1. The sinks located in the School-Age, Two-Year-Old and One-Year-Old Restrooms had a grime build-up around the faucets.
2. The trash can located in the School-Age Restroom had brown smears on the lid.
3. The ventilation cover in the School-Age Restroom had a thick layer of dust.
4. An unidentified liquid on the floor in front of the toilet in the School-Age Restroom.
5. The toilet seat in the School-Age Restroom was loose.

Therefore, the premises was not kept clean and in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found two (2) black socks located on the School-Age Playground area; therefore, the child-care center failed to keep the playground clean.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found a child's (DOE: 10/12/2020) immunization certificate was no longer current as of 6/7/2021; therefore, the child-care center failed to maintain a current immunization certificate for the child. During interview, the staff stated that she would request the certificate from the parents.

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 review of documentation, the surveyor found that the Emergency Preparedness Plan was dated 2/4/2019; therefore, the surveyor was unable to verify that the plan had been reviewed or revised within the past year. During interview, the staff stated that they would update the plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date