



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Basic Trust Child Care Center	Provider Information	CLR No: L352514
Provider Address: 6699 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 218
Owner(s): Basic Trust Child Care Center, Inc.		Director(s): Courter, Roberta Margaret

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289955
Date Initiated: 08/30/2019 3:02 PM	Date Concluded: 09/11/2019 11:45 AM	
	No. of Children Present: 72	

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, this regulatory requirement was not met. One (1) staff hired on 8/02/18 did not complete the pediatric abusive head trauma training within one (1) year of employment. The ECE-TRIS system was reviewed.

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 determined this regulatory requirement was not met. During a tour of the Jaguars Room, the surveyor observed a crack in the ceiling drywall. The crack was located near the attic access opening. The crack extended out for several inches and the drywall was pulled apart.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - 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, it was determined this regulatory requirement was not met.

1. During a tour of the swing area near the waterslides, the surveyor found an accumulation of weeds growing through the mulch.
2. During a tour of the playground area in Toddler Town, the surveyor found weeds and grass growing through the mulch on the playground.
3. During a tour of the area formerly known as the Gravel Pit, the surveyor found weeds and grass growing through the mulch on the play area.

755 - Protective Surface

Not In Compliance

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.

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the swing area near the waterslides, the surveyor found the mulch to be thin and in need of replacement. The mulch did not meet requirements for an adequate fall zone.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, it was determined this regulatory requirement was not met.

1. During a walkthrough of the Zebra Room, the inspector noted a large yellow in color pillow in the reading section that was stained and dirty. The pillow was discolored and in need of cleaning.
2. During a walkthrough of the Lemur 1 Room, the surveyor found a large yellow in color pillow which was stained and in need of cleaning. The rug which the pillow was lying on was also stained and in need of cleaning.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the Kindergarten Room on the end of the building, the surveyor noted the room to contain four (4) hanging ceiling fans. Each of the fans had a large accumulation of dirt and dust and were in need of cleaning.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

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;

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. It was determined that tornado and earthquake drills were not performed for the month of July, 2019. Staff stated the drills were missed.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. The surveyor found that fire drills were not conducted for the months of May, June, and August 2019. Staff stated these drills had not been performed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date