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Inspection Report

Provider Name: Creative Beginnings Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352546
Provider Address: 2050 Versailles Road, Lexington, KY, 40504		Capacity: 99
Owner(s): Kentucky Easter Seal Society, Inc.		Director(s): Hampton, Melissa Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216553
Date Initiated: 08/24/2016 9:25 AM	Date Concluded: 08/24/2016 12:05 PM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.</p>	
Findings:	
General: Based on Review of Documentation, there were two (2) staff persons who had not completed the required six (6) hours of orientation training within the 90 day time frame from their date of hire. Additionally, another staff with a hire date of 5/11/15 had not completed the required fifteen (15) hours of annual training within their past year of employment. This information was confirmed through the ECE Tris system as well.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, there was some liquid detergent under the sink in Room 1. The cabinet doors were not locked and the detergent was accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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, there were two (2) red chairs in Room 4 that had some tears and the foam from the inside was exposed.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, the daily activities sheet posted in Room 5 did not have the current week's date on it.

Animals

In Compliance

Signature of Provider/Representative

Title

Date