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Andy Beshear GOVERNOR

Provider Name: Creative Beginnings Child

Development Center

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

CLR No: 1352546

Not In Compliance

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 2050 Versailles Road, Lexington, KY, 40504 Capacity: 99

Owner(s): Kentucky Easter Seal Society, Inc. Director(s): Hampton, Melissa Dawn

Inspection Information Inspection No: 246216 Inspection Type: Renewal Application

Date Initiated: 10/10/2018 10:30 AM Date Concluded: 10/10/2018 1:30 PM

No. of Children Present: 46

Inspection Report

Background Checks In Compliance Supervision In Compliance In Compliance **Staffing Requirements General Administration** In Compliance

Director Requirements 350 - Health, Safety, Comfort **Not In Compliance**

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

- (1) A director shall:
- (I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, it was found that in the older two's room there were two (2) wall plugs without safety covers which were in an area where the children would be playing.

Employee Records

Not In Compliance Not In Compliance 390 - Educational Requirements

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, it was found that one (1) staff member did not have the required proof of education listed in their staff file.



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, it was found that four (4) staff members did not have the required training hours for a twelve (12) month time span. The following are staff hire dates and the number of hours completed found for each one.

- 1. 6/2/17 (13.5 hours)
- 2. 5-15-17 (13.0 hours)
- 3. 9/15/14 (4.5 hours)

520 - Inaccessible Items

These trainings hours were verified through ECE TRIS.

Programming	In Compliance
Premises	Not In Compliance
Premises	Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, it was found that one (1) staff member in the Exploratorium Room had their purse on a chair which was accessible to the children in the room.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Title

Not In Compliance