



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Barren Beyond the Bell - NJE	Provider Information	CLR No: L383842
Provider Address: 2002 North Jackson Hwy, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Barren County Schools		Director(s): Fant, Cheyanne Faith

Inspection Type: Initial Application	Inspection Information	Inspection No: 246257
Date Initiated: 08/07/2018 1:00 PM	Date Concluded: 08/07/2018 1:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on Interview, staff hired 8/7/18, did not have a negative TB skin test or TB statement from a health professional.</p>	
405 - Adequate Substitute(s)	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(6) Child-care centers shall have available in case of need:</p> <p>(a) One (1) qualified substitute staff person for a Type II child-care center; or</p> <p>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</p> <p>(7) Each qualified substitute staff person shall:</p> <p>(a) Meet the staff requirements of this administrative regulation; and</p> <p>(b) Provide the required documentation to verify compliance with this administrative regulation.</p> <p>Findings:</p> <p>General: Based on a review of documentation and interview, the center had one (1) qualified substitute.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the water temperature at the handwashing sink adjacent, between the girls' and boys' restroom, registered eighty (80) degrees Fahrenheit.

Hygienic Practices

Discussed

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

Discussed

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 Interview, the center did not have a written evacuation plan in accordance with KRS 199.895.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date