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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: Renewal Application	Inspection Information	Inspection No: 291938
Date Initiated: 11/07/2019 1:38 PM	Date Concluded: 11/07/2019 3:45 PM	
	No. of Children Present: 64	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In 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, a caregiver hired 09/24/19; a caregiver hired 09/20/19; a caregiver hired 08/07/18, and a caregiver hired 08/02/18, did not have an annual written evaluation.

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 interview and review of documentation, two (2) caregivers each hired 09/25/19; a caregiver hired 09/24/19; a caregiver hired 09/20/19; a caregiver hired 05/29/19; a caregiver hired 03/28/19, and a caregiver hired 03/19/19, did not have their education verification on file. Interview determined the caregiver hired 09/25/19, was eighteen-years of age but was in high school but there was no documentation on file that she was still in school.

Inspection Report

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, two (2) caregivers hired 09/25/19; a caregiver hired 10/04/19; a caregiver hired 09/20/19; a caregiver hired 05/29/19; a caregiver hired 03/19/19, and a caregiver hired 08/31/18, did not have a TB skin test or a physician statement on file, which indicated they were free from TB.

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, two (2) caregivers each hired 09/24/18, each did not have their pediatric abusive head trauma training.
 A caregiver hired 05/29/19, and a caregiver hired 03/28/19, did not complete their orientation training.
 A caregiver hired two (2) caregivers each hired 03/19/19, completed their orientation training each on 09/22/19; a caregiver hired 08/31/18, completed orientation training on 01/17/19, and a caregiver hired 08/07/18, completed orientation training on 01/16/19; therefore, these caregivers did not completed their orientation training within the first three (3) months of their employment.
 A caregiver hired 09/24/18, completed 0 hours of training; a caregiver hired 08/07/18, completed 8.5 hours of training; a caregiver hired 08/07/18, completed 7 hours of training and a caregiver hired 08/02/18, completed 7 hours of training; within their first year of employment.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

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, a bottle of hand sanitizer set on a desk accessible to where a child played in the gym. This bottle indicated keep out of reach of children.

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

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, three (3) children each enrolled 08/14/19; a child enrolled 08/29/19, and a child enrolled 08/19/19, did not have an immunization certificate on file.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
- 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on interview, a child enrolled 08/14/19, did not have a file to review.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, two (2) caregivers each hired 08/07/18; a caregiver hired 09/24/18, and a caregiver hired 09/20/18, did not complete their professional development plan.

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 interview and review of documentation, the fire drills were practiced in August 2019 and September 2019, but failed to document the names of the children who participated.

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 interview and review of documentation, the fire drills were conducted in August 2019, September 2019 and October 2019 but were not documented.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date