



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): Hiseville Trojan Time		Director(s): Fant, Cheyanne Faith

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305663
Date Initiated: 01/11/2021 9:50 AM	Date Concluded: 01/11/2021 12:25 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	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, multiple packets of alcohol wipes, aspirin and Neosporin were not labeled to indicate to whom they belonged to and were stored unlocked in the first aid kit in the library.

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

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on interview and review of documentation, the center failed to create and post a cleaning and sanitizing plan in specific to the individual child care center or family child care home and outline the addition cleaning and sanitizing requirements from the Centers of Disease Control and Prevention for the child care during the a pandemic, in accordance with 922 KAR 2:410E Section 6(b). The center did not post the cleaning and sanitizing plan.

In addition, the center failed to assure a child who is between three-years of age and first grade may wear a face mask if the provider and the parent or guardian complete the DCC-410. Child Care Face Mask Permission Form, to be kept on site at the facility. Surveyor observed a four-year child wore a face mask in the cafeteria. Documentation and interview revealed the child did not have a DCC-410, Child Care Face Mask Permission Form completed and on site.

Signature of Provider/Representative

Title

Date