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**Inspection Report**

<b>Provider Name:</b> Barren Beyond the Bell - RCE	<b>Provider Information</b>	<b>CLR No:</b> L383843
<b>Provider Address:</b> 215 Parkview Drive, Glasgow, KY, 42141	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Barren County Schools		<b>Director(s):</b> Fant, Cheyanne Faith

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291940
<b>Date Initiated:</b> 12/13/2019 2:30 PM	<b>Date Concluded:</b> 12/13/2019 5:30 PM	
	<b>No. of Children Present:</b> 47	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, two (2) school-age children were not supervised for approximately two (2) minutes when they left the cafeteria and walked approximately seventy-three (73) feet down a curved hall to the preschool room. A caregiver was aware of their departure.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>

Inspection Report

General Administration

Not In Compliance

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:
  - a. Change of ownership;
  - b. Change of location;
  - c. Increase in capacity;
  - d. Change in hours of operation;
- e. Change of services in the following categories:
  - (i) Infant;
  - (ii) Toddler;
  - (iii) Preschool-age;
  - (iv) School-age;
  - (v) Nontraditional hours; or
  - (vi) Transportation; or
- f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on observation and a review of the documented licensed space, the center used preschool rooms 117 and 122 daily and did not have prior approval from the cabinet. During interview, it was confirmed the two (2) rooms were used daily.

Director Requirements

In Compliance

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 review of documentation, a staff, hired on 08/23/19, did not have education information on file.

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, a staff, hired on 08/23/19, had TB documentation on file but no results were indicated.

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, a staff, hired on 08/27/18, did not complete any hours of cabinet approved training during the first year of employment. Two (2) staff, hired on 08/07/18 and a staff, hired on 12/11/18 each completed one and a half (1 ½) hours of cabinet approved training during the first year of employment. A staff, hired on 09/27/18, a staff, hired on 10/10/18, and a staff, hired on 11/26/18, each completed two (2) hours of cabinet approved training during the first year of employment. A staff, hired on 10/30/18, completed six (6) hours of cabinet approved training during the first year of employment. A staff, hired on 10/30/18, completed one and a half (1 ½) hours of cabinet approved pediatric abusive head trauma on 11/22/19, which was not within the first year of employment. A staff, hired on 10/10/18, completed one and a half (1 ½) hours of cabinet approved pediatric abusive head trauma on 11/12/19, which was not within the first year of employment. A staff, hired on 08/27/18, completed one and a half (1 ½) hours of cabinet approved pediatric abusive head trauma on 11/13/19, which was not within the first year of employment.

Programming

In Compliance

**Inspection Report**

**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 caregiver's brown leather purse was stored on top of a milk cooler and was accessible to children in the cafeteria.

**525 - Items Accessible Only During Activity**

**Not In Compliance**

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

**(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

**Findings:**

General: Based on observation, two (2) rolls of large, black plastic trash bags were stored on the top of a desk and was accessible to children in the cafeteria. The bags were not a part of the planned program of instruction.

**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**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the daily attendance records for the week of 09/23/19, did not include a documented arrival time for three (3) children and a documented departure time for four (4) children. The daily attendance records for the week of 09/30/19, did not include a documented arrival time for approximately thirty-one (31) children and a documented departure time for two (2) children.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date