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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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319298
<b>Date Initiated:</b> 12/03/2021 9:25 AM	<b>Date Concluded:</b> 12/03/2021 11:50 AM	
	<b>No. of Children Present:</b> 7	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**360 - 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, three (3) caregivers, each hired on 10/16/20, did not have an annual performance evaluation on file.

**Employee Records** **Not In Compliance**

**400 - 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 caregiver, hired on 8/8/21, did not have education documentation on file.

**405 - 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 caregiver, hired on 10/14/19, had TB documentation on file that was dated 11/8/19.

**Inspection Report**

435 - 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 completed within the first three (3) months of employment in a child-care program;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, caregiver, hired on 10/16/20, completed eleven (11) training hours during a subsequent year of employment.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date