



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 - EES	Provider Information	CLR No: L383844
Provider Address: 4601 New Salem Road, 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: 246261
Date Initiated: 08/07/2018 12:20 PM	Date Concluded: 08/07/2018 12:50 PM	
	No. of Children Present:	

Inspection Report

Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.
(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
(b) Request that the prospective child care staff member complete and sign the:
1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:
 General: Based on Observation and interview, one (1) caregiver hired 08/07/18 did not have a background check on file.

Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
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 and interview, a caregiver, hired 08/07/18, did not have education documentation on file.

Programming	In Compliance
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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 hot water temperature registered seventy-five (75) degrees Fahrenheit at three (3) sinks located in the restrooms next to cafeteria.

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

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date