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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 45

Director(s): Neaves, Shane Michael

CLR No: 1383849

Provider Address: 1029 Bristow Rd., Independence, KY, 41051

Owner(s): AlphaBEST Education, Inc.

Inspection Type: Renewal Application

Date Initiated: 03/03/2021 3:00 PM

Provider Name: AlphaBest at Beechgrove Elementary

Inspection Information

Date Concluded: 03/03/2021 4:16 PM

No. of Children Present: 3

Inspection No: 306199

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

In Compliance

In Compliance

In Compliance

Not In Compliance

Not In Compliance

155 - Liability Insurance 922 KAR 2:090. Section 6. License Issuance.

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The copy of general liability insurance on file was no longer current. The certificate on file was dated 3/01/2020 to 3/01/2021.

Director Requirements

Employee Records

Programming

Premises

In Compliance In Compliance

In Compliance

Not In Compliance

580 - Floors, Walls, Ceilings **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, this regulatory requirement was not met. A hole was observed in the wall next to a urinal in the boy's bathroom. The bathroom was located outside of the library.

Hygienic Practices

First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Food Service/Food Program

In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

In Compliance



Inspection Report

Food Service

Children's Records

In Compliance

In Compliance

In Compliance

Written Documentation

Posted Documentation Not In Compliance

1215 - Daily Activities Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a daily schedule of activities, including dates and times of the activities posted.

Animals

In Compliance

Emergency Regulation

In Compliance

Title Date