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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Information</b>		
<b>Provider Name:</b> AlphaBest at Kenton Elementary	<b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383854
<b>Provider Address:</b> 11246 Madison Pike, Independence, KY, 41051		<b>Capacity:</b> 45
<b>Owner(s):</b> AlphaBEST Education, Inc.		<b>Director(s):</b> Taylor, Laura
<b>Inspection Information</b>		
<b>Inspection Type:</b> Renewal Application		<b>Inspection No:</b> 292064
<b>Date Initiated:</b> 01/06/2020 3:32 PM	<b>Date Concluded:</b> 01/06/2020 5:15 PM	
<b>No. of Children Present:</b> 14		

Inspection Report	
Background Checks	Not In Compliance
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b></p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <ol style="list-style-type: none"> <li>1. An in-state criminal records check by: <ol style="list-style-type: none"> <li>a. Means of fingerprints for the state of residence; or</li> <li>b. Any means accepted by a state of prior residency;</li> </ol> </li> <li>2. A check of the state's sex offender registry or repository; and</li> <li>3. A check of the state-based child abuse and neglect registry and database; and</li> </ol> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. A substitute staff member hired on 5/20/19, that currently lives in Ohio, did not have an out-of-state child abuse and neglect (CAN) check on file. The staff member was not working alone with the children.</p>	
<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>In Compliance</b>

**Inspection Report****Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. Two staff files did not have documented hire dates. The staff in charge verbally gave the surveyor the hire dates for the two staff members.

**Programming****In Compliance****Premises****Not In Compliance****575 - Protected Openings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. Four windows were open without screens in the cafeteria. The staff in charge indicated that they never open the windows, but today they opened them due to a chemical smell in the cafeteria from the floor being cleaned.

**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****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date