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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 45

Capac

Provider Address: 11246 Madison Pike, Independence, KY, 41051

Director(s): Taylor, Laura

**CLR No:** 1383854

Owner(s): AlphaBEST Education, Inc.

Provider Name: AlphaBEST at Kenton Elementary

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 02/24/2021 3:35 PM

Date Concluded: 02/24/2021 4:41 PM

No. of Children Present: 10

Inspection No: 306237

**Inspection Report** 

**Background Checks** 

In Compliance

In Compliance

Supervision
Staffing Requirements

In Compliance

General Administration

**Not In Compliance** 

# 210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

#### Findings:

General: Based on observation, it was found that there were uncovered electrical outlets in the cafeteria, which is the space the children are currently using. The staff in charge reported that the outlets were covered but the school janitor must have taken them out.

**Director Requirements** 

In Compliance

**Employee Records** 

In Compliance

Programming

In Compliance

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, the following was found accessible to the children in care:

- 1.) Numerous cleaners including cleaning wipes, bottles with cleaner in them, a container of Sta-Flo and hand sanitizer were sitting out on a table.
- 2.) Teachers' beverages sitting on the window seal.

**Hygienic Practices** 

In Compliance

First Aid/Medication

In Compliance



# Outdoor Play Area Equipment In Compliance Transportation Not Applicable Food Service/Food Program In Compliance Food Service Food Service Not In Compliance Children's Records

**Inspection Report** 

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (b) A written record for each child:
- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
- a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
- b. Contact information to enable a person in charge to contact the child's:
- (i) Parent at the parent's home or place of employment;
- (ii) Family physician; and
- (iii) Preferred hospital;
- c. The name of each person who is designated in writing to pick-up the child;
- d. The child's general health status and medical history including, if applicable:
- (i) Allergies;
- (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
- (iii) Permission from the parent for third-party professional services in the child-care center;
- e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
- f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

#### Findings:

General: Based on review of documentation, it was found that one child's file did not contain the emergency authorization release.

Written Documentation In Compliance
Posted Documentation In Compliance
Animals In Compliance
Emergency Regulation In Compliance



Title

An Equal Opportunity Employer M/F/D