



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: AlphaBest at Ft. Wright Elementary	Provider Information	CLR No: L383856
Provider Address: 501 Farrell Dr., Ft. Wright, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): AlphaBEST Education, Inc.		Director(s): Fagen, Ani

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292066
Date Initiated: 12/12/2019 3:10 PM	Date Concluded: 12/12/2019 4:15 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
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 observation and review of documentation, this regulatory requirement was not met. One staff file (hire date: 5/20/19) did not have educational documentation on file.

The staff person in charge identified this person as a substitute.

405 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The staff person in charge named two substitute staff; however, one named substitute (hire date: 5/20/19) was not qualified because she did not have educational documentation on file.

Programming	In Compliance
--------------------	----------------------

Inspection Report

Premises

In Compliance

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

Not In Compliance

1060 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;**
- (f) Acceptable if from an established commercial food store;**

Findings:

General: Based on review of documentation, observation and interview, this regulatory requirement was not met. The staff person in charge stated during interview that an agency called UMC Food Ministry provides a hot meal to the children daily and the surveyor observed the agency deliver food (tacos and milk) during the visit. The facility had a contract agreement on file with the agency; however, there was no documentation on site to verify that the meals received from UMC Food Ministry were in compliance with applicable state and local laws.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A letter from the DRCC office stating the facility had submitted an acceptable plan of correction and would be recommended for licensure was posted; however, the inspection report and plan of correction from the 1/3/19 post-preliminary inspection was not posted.

The staff person in charge looked through several different binders of paperwork during the visit; however, was not able to locate this document.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date