Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

| Provider Information | | | |
|--------------------------------------------------------------|------------------------------------|----------------------------------------------|--|
| Provider Name: Beechwood Elementary After School Program | Provider Type: LICENSED TYPE I | CLR No: L354299 | |
| Provider Address: 54 Beechwood Road, Ft. Mitchell, KY, 41017 | | Capacity: 90 | |
| Owner(s): Learning Grove, Inc. | | Director(s): Beane-Wright, Laura Michelle | |
| | Inspection Information | | |
| Inspection Type: Renewal Application Inspection I | | Inspection No: 306231 | |
| Date Initiated: 02/03/2021 2:18 PM | Date Concluded: 02/03/2021 3:20 PM | | |
| | No. of Children Present: 5 | | |
| | 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

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, a student hired on 11/16/2020, did not have a letter or other documentation on file verifying her current enrollment in high school.

| Programming | In Compliance |
|---------------------------|---------------|
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| | |



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Not In Compliance

| Inspection Report | |
|-----------------------|---------------|
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | In Compliance |
| Emergency Regulation | In Compliance |
| | |

