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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Beattyville Early Childhood Center, Inc.	Provider Information	CLR No: L358649
Provider Address: 74 Circle Street, Beattyville, KY, 41311	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Beattyville Early Childhood Center, Inc.		Director(s): Stamper, Cynthia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318666
Date Initiated: 02/17/2022 1:50 PM	Date Concluded: 02/17/2022 3:30 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
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: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on interview, staff-in-charge stated that she could not locate the most recent documentation from the Fire Marshal; therefore, the surveyor was unable to determine if the center had a current Fire Marshal Report. During the interview, the staff-in-charge stated that the local Fire Marshal had recently passed away and that she had called to see if someone could come out to update her documentation. At this time, they do not know when someone can come out to update the form.	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 02/01/10) file contained an annual written performance evaluation dated for 02/07/20; therefore, the surveyor was unable to determine that the evaluation was completed annually. 2. A staff's (DOH: 05/28/20) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
585 - Premises Requirements		Not In Compliance
<div> <div>922 KAR 2:120. Section 4. Premises Requirements.</div> <div>(1) The premises shall be:</div> <div>(a) Suitable for the purpose intended;</div> <div>(b) Kept clean and in good repair;</div> </div>		
<div>Findings:</div> <div>General: Based on observation, the surveyor found that the restroom in the hallway, across from the Toddler Classroom had paper towels on the floor; therefore, the restroom was not kept clean.</div>		
695 - Toilet		Not In Compliance
<div> <div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</div> <div>(4) Each toilet shall:</div> <div>(a) Be kept in clean condition;</div> <div>(b) Be kept in good repair;</div> <div>(c) Be in a lighted room; and</div> <div>(d) Have ventilation to outside air.</div> </div>		
<div>Findings:</div> <div>General: Based on observation in the restroom located in the School Age Classroom, the surveyor found that the toilet seat moved easily and was not tightly secure to the commode.</div>		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<div> <div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</div> <div>(10) When a child is diapered, the child shall:</div> <div>(b) Be placed on a surface that is:</div> <div>1. Clean;</div> <div>2. Padded;</div> <div>3. Free of holes, rips, tears, or other damage;</div> <div>4. Nonabsorbent;</div> <div>5. Easily cleaned; and</div> <div>6. Free of any items not used for diaper changing.</div> </div>		
<div>Findings:</div> <div>General: Based on observation of the diaper changing table located in the Toddler Classroom, the surveyor found dirt underneath the diaper changing pad; therefore, the diaper changing surface was not kept clean.</div>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance

Inspection Report		
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on review of documentation, a child's (DOE: 01/02/20) file did not contain the authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date