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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322873
<b>Date Initiated:</b> 10/19/2022 12:05 PM	<b>Date Concluded:</b> 10/19/2022 2:15 PM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found no documentation of a Fire Marshal report. During interview, staff-in-charge stated that the Fire Marshal had visited the child-care center; however, they did not provide her with any documentation to verify the visit.</p>	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(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></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>The surveyor observed a staff person to take over supervising five (5) children in the Preschool/School Age Classroom during nap time. The surveyor observed the staff person to sit in a chair in front of the open entry way of the classroom to supervise the children. The surveyor observed one (1) child asleep on a cot that was positioned back in an open closet. The child's head/face was observed to be out of view due to the positioning of the cot; therefore, the health, safety and comfort of the child was compromised. Through interview with staff, the surveyor learned that the child was approximately two-years-old.</li> <li>The surveyor observed a child asleep on a cot that was positioned back in an open closet in the Preschool/School Age Classroom. The surveyor observed approximately seven (7) cots that were standing upright placed beside the child's cot. The cots did not appear to be secure; therefore, the health, safety and comfort of the child was compromised. Through interview with staff, the surveyor learned that the child was approximately two-years-old.</li> <li>One (1) bottle of Anti-Bacterial Liquid Soap was observed to be placed on the sink in the Preschool/School Age Classroom that read, "Keep Out of the Reach of Children," on the label; therefore, the health, safety and comfort of the children was compromised.</li> </ol>	
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**405 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (1) Child-care center staff:**
- (b) Shall provide, prior to employment and every two (2) years thereafter:**
  - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
  - 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, the surveyor found that a staff's (DOH: 06/06/22) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person has had a TB skin test; however, the staff person was waiting on the test to be read.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:**
  - (a) Suitable for the purpose intended;**
  - (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the surveyor found that the sink in the Preschool/School Age Classroom did not drain properly; therefore, the sink was not kept in good repair.

**Hygienic Practices**

**In Compliance**

**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**

**Children's Records**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 12/25/19) file contained an immunization certificate that was no longer current as of 10/01/22.

**1250 - 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, the surveyor found that the following children's (DOE: 12/25/19 and 12/25/19) files did not contain a contact telephone number for the child's preferred hospital.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1270 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the surveyor found that the daily attendance record for 10/19/22 had four (4) children's arrival times documented; however, fifteen (15) children were present.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date