



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Garden Springs Elementary After School Program Provider Address: 2151 Garden Springs Drive, Lexington, KY, 40504 Owner(s): Fayette County Board Of Education	Provider Information Provider Type: LICENSED TYPE I Inspection Information Inspection Type: Investigation Date Initiated: 04/17/2017 2:20 PM Date Concluded: 04/20/2017 1:25 PM No. of Children Present: 51	CLR No: L383257 Capacity: 150 Director(s): Kiser, Nicole Ann Inspection No: 219809
--	--	---

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised 922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on Interview, it was found that on 4/12/17 a six-year-old male child was left outside on the playground after the group had gone inside. Video footage shows the group of children coming inside at 4:56 p.m. At 5:01 p.m. the child can be seen on the playground going to an outside door trying to get inside. At 5:03 p.m. the grandmother of a child not enrolled in the program was outside with her grandson and found the child and brought him around to the front of the building and inside to program staff. Interviews with the three (3) staff responsible for this group of children found that they were unaware the child had been left outside until it was brought to their attention. Interviews with staff also found that they did not do a head count before coming inside to assure they had the correct number of children which should have been ten (10).	Not In Compliance
Staffing Requirements Director Requirements	In Compliance Not In Compliance
250 - Staff Management/Policy Development/Supervision 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures; Findings: General: Based on Interview, it was found that on 4/12/17 a six-year-old male child was left outside on the playground after the group had gone inside. Video footage shows the group of children coming inside at 4:56 p.m. At 5:01 p.m. the child can be seen on the playground going to an outside door trying to get inside. At 5:03 p.m. the grandmother of a child not enrolled in the program was outside with her grandson and found the child and brought him around to the front of the building and inside to program staff. Interviews with staff found that they were unaware the child had been left outside until it was brought to their attention. Interviews with staff also found that they did not do a head count before coming inside to assure they had the correct number of children which should have been ten (10). It was also found that the program has a procedure in place that requires staff to count children several times while in their care which staff did not follow on 4/12/17.	Not In Compliance

Inspection Report

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, it was found that on 4/12/17 a six-year-old male child was left outside on the playground after the group had gone inside. Video footage shows the group of children coming inside at 4:56 p.m. At 5:01 p.m. the child can be seen on the playground going to an outside door trying to get inside. At 5:03 p.m. the grandmother of a child not enrolled in the program was outside with her grandson and found the child and brought him around to the front of the building and inside to program staff. Interviews with the three (3) staff responsible for this group of children found that they were unaware the child had been left outside until it was brought to their attention. Interviews with staff also found that they did not do a head count before coming inside to assure they had the correct number of children which should have been ten (10).

Signature of Provider/Representative

Title

Date