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Inspection Report

Provider Name: Educare After School Adventure Club	Provider Information	CLR No: L352627
Provider Address: 560 Eureka Springs Drive, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Educare Learning Center Of Lexington, Inc.		Director(s): McGee, Linda Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217859
Date Initiated: 12/06/2016 2:30 PM	Date Concluded: 12/06/2016 4:00 PM	
	No. of Children Present: 26	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

325 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Infant and child cardiopulmonary resuscitation; and
 (b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Adult cardiopulmonary resuscitation; and
 (b) First aid.

Findings:

General: Based on Review of Documentation, one (1) staff person designated as a van driver did not have current First Aid certification. In an interview with the staff person in charge it was found that the staff person transports children alone in the van.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
 - (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Knives and sharp objects;
 - (c) Matches, cigarettes, lighters, and flammable liquids;
 - (d) Plastic bags;
 - (e) Litter and rubbish;
 - (f) Bar soap; and
 - (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, 1. There was a can of disinfectant and a can of Scrubbing Bubbles being stored on top of the lockers in the girls' bathroom. Due to the ages served at the facility, these items were accessible to the children in care. 2. There were plastic garbage bags being stored on top of the lockers in the girls' bathroom. Due to the ages served at the facility, these items were accessible to the children in care. 3. There was a can of spray disinfectant on a counter in the Older School-age classroom. The can was accessible to the children in care. 4. There was a box of plastic trash bags being stored in an open cabinet in the Older School-age classroom. The bags were accessible to the children in care. 5. A staff person's purse was being stored on the floor under a counter in the Older School-age classroom. The purse was accessible to the children in care.

520 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, 1. The walls throughout the facility had an accumulation of dirt, scuffs, crayon/marker marks and chipping paint. 2. The floors in the Younger School-age classroom had an accumulation of dirt, debris and food particles. 3. The wall in the entry way of the Younger School-age classroom had a 5-inch hole near the baseboard. This left exposed dry wall. 4. There was a hole in the wall caused by the doorknob in the boys' bathroom.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:
 - (a) Located in or immediately adjacent to toilet rooms;
 - (b) Equipped with hot and cold running water that allows for hand washing;
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 - (d) Equipped with liquid soap;
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;
 - (f) Equipped with an easily cleanable waste receptacle; and
 - (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, 1. One of the sinks in the girls' bathroom did not have running water. Nothing came out of the tap when turned on. 2. The water at the sinks used by the children for hand washing registered eighty (80) degrees Fahrenheit when measured with a calibrated thermometer.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on Observation, there was dried urine around the base of the toilet in the boys' bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, the plastic Little Tykes tables and chairs in the Younger School-age classroom had an accumulation of dirt and crayon/markers marks.

Transportation

In Compliance

Inspection Report

Food Service

Not In Compliance

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on Observation, the refrigerator being used to store items for the children had a build up of food crumbs and spills in the bottom.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in either of the two (2) classrooms.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date