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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): Jones, Deborah Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242721
Date Initiated: 12/14/2017 2:40 PM	Date Concluded: 12/14/2017 4:15 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings:	
General: Based on Review of Documentation, it was found that the current written policy for reporting child abuse and neglect states that if a staff person suspects child abuse has occurred they should immediately discuss the matter with the director or assistant director before making an official report to the authorities. This does not meet the requirements of the law for the state of Kentucky for reporting suspected abuse or neglect.	
Director Requirements	Not In Compliance
285 - Parental/Family Involvement Activity	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: (p) Coordinate at least one (1) annual activity involving parental or family participation.	
Findings:	
General: Based on Interview, with the staff person in charge there was no documentation available at the time of the survey to verify that an annual family involvement activity had been conducted for 2016.	

Inspection Report

Employee Records

Not In Compliance

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and ECE-TRIS records there was one (1) staff person hired 9/29/97 who completed pediatric abusive head trauma training on 3/17/12. This staff person did not re-new this training until 5/2/17. This exceeds the five-year time frame for renewal of the training. There was one (1) staff person hired 8/17/07 who had not completed the required fifteen (15) hours of training for the 2016-2017 training year.

Programming

In Compliance

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:
(a) Building is:
1. Dry;
2. Adequately heated;
3. Ventilated; and
4. Well lit, including clean light fixtures that are:
a. In good repair in all areas; and
b. Shielded or have shattered proof bulbs installed; and
(b) Following are protected:
1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on Observation, during an inspection of the girls' bathroom the light bulbs over the mirror were not covered. During an interview with the staff person it was found that she was unsure if the bulbs were shatterproof.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:
(a) Stored in a separate and locked place, out of the reach of a child;
(b) Kept in the original bottle; and
(c) Properly labeled.
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the first aid kit located on the 2000 red Dodge Ram van there were packets of Ibuprofen, burn cream and antacid tablets. These were not labeled for an individual and were not in a locked container or area.

Outdoor Play Area

Not Applicable

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:
(a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, there was a thick residue of chalk dust on top of a set of red wooden cubbies located beside a large chalk board in the main room used for care. In the same room there was a set of white cubbies with light blue trim sitting by the computer. In the bottom of two (2) of the cubbies there was a sticky substance with an accumulation of dust and dirt. In the girls' bathroom there was a broken hinge on one (1) of the cabinet doors under the sink. In the cabinet beside this cabinet there was an accumulation of dirt and grime on the bottom shelf.

Inspection Report

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, it was found that there was no documentation available for either van used to transport children to verify that emergency procedures had been conducted for January 2017 through July 2017. The vehicle was used to transport children from school and on field trips.

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, it was found that first aid supplies on the red 2000 Dodge Ram van did not contain liquid soap, a working flashlight, thermometer and a CPR mouthpiece. On the gray 2001 Dodge Ram van there was no liquid soap and no CPR mouthpiece.

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation, at the time of the visit there was not an indicating thermometer or other appropriate temperature measuring device in the refrigerator used to store food and milk served to the children.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, out of ten (10) children's files reviewed there was one (1) child enrolled 12/10/17 whose enrollment information did not contain the child's physician's phone number and a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date