



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

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 247568
Date Initiated: 03/06/2019 2:45 PM	Date Concluded: 03/06/2019 4:00 PM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation and interview, it was determined this regulatory requirement was not met. During a survey of the Kindergarten Room, the surveyor found a five (5) year old child to be sleeping in the television viewing area. The child was observed to be lying on a piece of carpet in front of the television. The surveyor asked the teacher if a sleep mat or cot was available and the teacher replied they did not have any mats or cots at the facility. The teacher replied the children usually do not nap, but the child must have been sleepy. The child was asleep on the floor for the entire time the surveyor was in the room.

Employee Records **Not In Compliance**
385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. After a review of staff files presented to the surveyor, it was found that only two (2) files contained the necessary information needed by state regulation. Staff members stated the employee files were kept at the main facility (Educare Learning Center), and were not available at this facility.

Inspection Report

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. A staff member with a hire date of 04/30/2017, did not have proof of education in a file at the facility. Staff stated the employee files were kept at the main facility (Educare Learning) and were not on site.

395 - 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, it was determined this regulatory requirement was not met. A staff member with a hire date of 04/30/2017, did not have TB verification on file at the facility. Staff stated the main employee files were kept off site at another facility (Educare Learning Center).

410 - Training

Not In Compliance

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

(16) 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 1/2) hours of cabinet-approved 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. Three (3) of the files presented for review did not contain information indicating staff members had completed the required classes for Orientation and Pediatric Abuse and Head Trauma.

- 1. A staff member with a hire date of 08/06/1984, did not have proof of completing Pediatric Abuse and Head Trauma in the file presented for review.
2. A staff member with a hire date of 04/30/2017, did not have proof of completing Orientation or Pediatric Abuse and Head Trauma in the file presented for review.
3. A staff member with a hire date of 08/17/2007, did not have proof of completing Orientation or Pediatric Abuse and Head Trauma in the file presented for review.

Staff stated the complete files for employees were kept off site at another facility (Educare Learning Center). Staff stated the employee files could be viewed at that facility or brought to the current facility, but were not readily available.

Table with 2 columns: Item and Compliance Status. Items include Programming, Premises, Hygienic Practices, First Aid/Medication, Outdoor Play Area, Equipment, Transportation, Food Service/Food Program, Food Service, Children's Records, Written Documentation, Posted Documentation, and Animals. Compliance status ranges from In Compliance to Not Applicable.

Signature of Provider/Representative

Title

Date