



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): Kirk, Claudia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319451
Date Initiated: 01/11/2022 3:02 PM	Date Concluded: 01/11/2022 4:32 PM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff did not have current evaluations on file. The evaluations on file were dated 8/13/2020. Evaluations shall be conducted annually and documented. The staff were hired on 8/06/1984 and 8/17/2007.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. The main school-age classroom contained a shelving unit that the white surfacing was chipped off in several areas and the particle board was exposed on the shelf. This shelf was used to store dolls.
2. The girl's bathroom contained a cabinet under one of the sinks that the door hinge was not attached.
3. The surfacing was coming off inside a cabinet under one of the sinks in the girl's bathroom. Particle board was exposed inside the base of the cabinet.

Transportation

Not In Compliance

935 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

- (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The two vans used to transport the children (2000 Dodge Ram and 2001 Dodge Ram) did not have current vehicle inspections from the Transportation Cabinet on file at the center. No documentation was found regarding the vehicle inspections except a sticker on the windshield of each van that was dated August 2009.

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

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff did not have current professional development plans on file. The professional development plans on file were dated 8/13/2020. Professional development plans shall be conducted annually and documented. These staff were hired on 8/06/1984 and 8/17/2007.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a fire drill documented for December of 2021. Fire drills shall be conducted monthly and documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date