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Inspection Report

Provider Name: After 3 - Tates Creek Elementary	Provider Information	CLR No: L358917
Provider Address: 1113 Centre Pkwy, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Fayette County Board Of Education		Director(s): Jackson, Anthony Ramone

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217377
Date Initiated: 10/20/2016 4:50 PM	Date Concluded: 10/20/2016 5:39 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
235 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</p> <p>Findings: General: Based on Review of Documentation, it was found that there was no evidence of current regulations. The most recent copy observed was from 2009.</p>	
255 - Staff Meeting	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (i) Conduct, manage, and document in writing staff meetings;</p> <p>Findings: General: Based on Review of Documentation, it was found that there was no evidence of conducted staff meetings.</p>	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. 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.</p> <p>Findings: General: Based on Review of Documentation, it was found through a review of six (6) staff files that two (2) staff files did not have evidence of a TB skin test. The dates of hire for the staff were 03/20/2009 and 08/02/2010.</p>	

Inspection Report

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

Findings:

General: Based on Review of Documentation, it was found through a review of six (6) staff files that four (4) staff files did not contain evidence of pediatric abusive head trauma. The dates of hire for the staff were 03/20/2009, 08/02/2010, 08/02/2010 and 08/27/2015. A review of ECE-TRIS confirmed this. It was also found that all six (6) staff files did not contain evidence of the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, it was found through a review of ten (10) children's files that seven (7) children's files did not contain an immunization certificate. The dates of enrollment for the children were 09/02/2016, 05/20/2016, 08/04/2016, 08/11/2016 and three (3) with an enrollment date of 08/01/2016.

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, it was found through a review of two (2) children's files that there was no evidence of the preferred hospital listed. These children were both enrolled on 08/04/2016. It was also found that a child enrolled on 08/11/2016 did not have evidence of a physician contact.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, it was found that there was no evidence of a recent emergency preparedness plan. The staff in charge provided a copy of the 2013 emergency preparedness plan.

Inspection Report

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

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

Findings:

General: Based on Review of Documentation, it was found that out of six (6) staff files reviewed, three (3) staff files did not have evidence of an annual professional development plan.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date