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Inspection Report

Provider Name: Rosa Parks Elementary Trailblazers After School Program	Provider Information Provider Type: LICENSED TYPE I	License No: L358954
Provider Address: 1251 Beaumont Centre Lane, Lexington, KY, 40513		Capacity: 200
Owner(s): Fayette County Board of Education		Director(s): Schneider, Karen

Inspection Type: Investigation	Inspection Information	Inspection No: 191989
Visit Start Date: 09/08/2015 2:45 PM	Visit End Date: 09/08/2015 3:30 PM	
	No. of Children Present: 131	

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.</p>	



Inspection Report

General Administration

175 - Change of Director

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(3) A licensee shall report to the cabinet within one (1) week:

- (a) Any resignation, termination, or change of director; and**
- (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.**

Findings:

General: Based on Interview, the named director had left employment with the program at the end of last school year but this had not been reported to DRCC. The staff person in charge stated that he was going to be the director but acknowledged the required request and documentation had not been submitted.

Programming

395 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on Observation, there were five (5) separate groups of children in the cafeteria having snack; the first through the fifth grade. The children were watching the Rugrats on a large projection screen while they ate snack. This video was not part of the planned program of activity or being used as an educational tool.

450 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Based on Observation, there were five (5) separate groups of children in the cafeteria having snack; the first through the fifth grade. The children were watching the Rugrats on a large projection screen while they ate snack.

Children's Records

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 Interview, a school employee's children attended the program one (1) day during a staff meeting. The children were not enrolled in the program and did not have the required information on file.

Signature of
Provider/Representative

Title

Date