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Inspection Report

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|--|--|--|
| Provider Name: Rosa Parks Elementary Trailblazers After School Program | Provider Information Provider Type: LICENSED TYPE I | CLR No: L358954 |
| Provider Address: 1251 Beaumont Centre Lane, Lexington, KY, 40513 | | Capacity: 200 |
| Owner(s): Fayette County Board Of Education | | Director(s): Gross, Stephanie Carol |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 292737 |
| Date Initiated: 02/25/2020 2:00 PM | Date Concluded: 02/25/2020 4:00 PM | |
| | No. of Children Present: 150 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |
| 520 - Inaccessible Items | Not In Compliance |
| <p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> | |
| Findings: | |
| <p>General: Based on observation, there was a staff person's purse sitting on a desk in Room 305 and a staff person's purse was on the floor in Room 309. Both purses were accessible to the children in care.</p> | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |

Inspection Report

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

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

(18) A snack shall include two (2) of the following:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on observation, interview and review of documentation, the snack set out on a table for the children consisted of fruit snacks, pretzels and cups of water. In an interview with the staff person in charge, it was stated that the children are allowed to pick their own snack. She indicated that the children know that milk is available but none of the children ever choose the milk. The milk cooler was observed to be approximately 15 feet away from the table where the snacks and water were being offered. The cooler was not open so the milk was not readily available for the children to choose. The posted menu listed fruit snacks and milk for snack on the day of the survey. The label on the fruit snacks indicates that the first two ingredients in the snack are corn syrup and sugar. The fruit snacks do not meet the requirement as an approved snack component. Most of the children observed during snack chose fruit snacks and water. A few of the children chose pretzels and water. None of the children present during snack time had two approved snack components.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date