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**Inspection Report**

<b>Provider Name:</b> Rosa Parks Elementary Trailblazers After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358954
<b>Provider Address:</b> 1251 Beaumont Centre Lane, Lexington, KY, 40513		<b>Capacity:</b> 200
<b>Owner(s):</b> Fayette County Board Of Education		<b>Director(s):</b> Schneider, Nathan

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306442
<b>Date Initiated:</b> 04/13/2021 2:45 PM	<b>Date Concluded:</b> 04/13/2021 4:53 PM	
	<b>No. of Children Present:</b> 92	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 observation and review of documentation, this regulatory requirement was not met. Four staff files did not have documented hire dates. The staff in charge verbally gave the surveyor the hire dates.

**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 observation and review of documentation, this regulatory requirement was not met. One staff member hired on 2/22/2021, did not have proof of education on file.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1135 - Immunization** **Not In Compliance**

**922 KAR 2:090. Section 9. 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 observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A child's enrollment paperwork was missing an immunization certificate. The child's file contained a duplicate immunization certificate for a sibling. The child had been enrolled in excess of thirty days.
2. A child's file contained an expired immunization certificate. The immunization certificate was dated 9/29/2020. The child had been enrolled in excess of thirty days.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>Not In Compliance</b>

**1210 - Disaster Course of Action** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. There was no written plan of evacuation in the event of a natural or manmade disaster that was posted.

<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date