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Inspection Report

Provider Name: Veterans Park Elementary Patriots Place After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359038
Provider Address: 4351 Clearwater Way, Lexington, KY, 40515		Capacity: 180
Owner(s): Fayette County Board Of Education		Director(s): Jones, Janet Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244576
Date Initiated: 05/15/2018 2:15 PM	Date Concluded: 05/15/2018 3:45 PM	
	No. of Children Present: 123	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance

975 - Milk Requirements **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(3) A serving of milk shall consist of:
(a) Breast milk or iron-fortified formula for a child:
 1. Age birth to twelve (12) months; or
 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:
 General: Based on Observation, the facility sometimes serves milk to the children for snack. The milk observed in the refrigerator was two (2) percent milk. The director confirmed that two (2) percent milk is served to the children sometimes for snack.

Inspection Report

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, the refrigerator used to store items for the after-school program contained a thermometer that read forty-four (44) degrees Fahrenheit.

Children's Records

Not In Compliance

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 Review of Documentation, one child with a date of enrollment of 10/16/2017 did not have proof of a current immunization record on file.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, children with dates of enrollment of 08/10/2016 and 08/10/2016 did not have preferred hospital listed in their files.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

- (1) An animal shall not be allowed in the presence of a child in care:
 - (a) Unless:
 - 1. The animal is under the supervision and control of an adult;
 - 2. Written parental consent has been obtained; and
 - 3. The animal is certified as vaccinated against rabies; or
 - (b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Observation, the after-school program uses the library for the children and it contained an aquarium with fish. The facility did not have written parental consent for the children to be in the presence of the fish.

Signature of Provider/Representative

Title

Date