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**Inspection Report**

<b>Provider Name:</b> Adventure Learning Center Child Care	<b>Provider Information</b>	<b>CLR No:</b> L383352
<b>Provider Address:</b> 44 Hillside Center Drive, Prestonsburg, KY, 41653	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Adventure Learning Center Child Care, Llc		<b>Director(s):</b> Cobern, Rebecca S.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247887
<b>Date Initiated:</b> 03/19/2019 11:30 AM	<b>Date Concluded:</b> 03/19/2019 1:30 PM	
	<b>No. of Children Present:</b> 31	

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>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, the surveyor found the following:

1. There were loose electrical cords dangling within reach of the children in the Elephants Classroom. The cords were next to the teacher's supply desk and went to a set of speakers and a radio.
2. There were loose electrical cords on a white wire shelf in the Frogs Classroom. The cords were accessible to the children.
3. There was a loose electrical cord within reach of children in the Gross Motor Area. The cord went to a radio that was sitting on a train table.

Upon interview, the Director and staff were not aware that the electrical cords could not be accessible to the children.

**Employee Records** **Not In Compliance**

**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 interview and review of documentation, the surveyor was not presented with documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential for a staff member (DOH: 6/12/18). The Director stated that the staff member had completed high school and she was not aware the documentation was missing from the file.

**Inspection Report**

**Programming  
Premises**

**In Compliance  
Not In Compliance**

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.  
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation and interview, the surveyor found that one (1) ceiling tile located in the School Age Classroom had sustained water damage. The Director stated that the roof had leaked recently due to a substantial amount of rain.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not Applicable</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>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.  
(1) A child-care center shall maintain:  
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on interview and review of documentation, the surveyor found the following:

1. Only nine (9) of the ten (10) children present in the Elephants Classroom had been signed in.
2. Only three (3) of the five (5) children present in the Giraffes Classroom had been signed in.

Upon interview, the Director was not aware that the children had not been signed in when they were dropped off.

<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date