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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: 1383352

Capacity: 49

Director(s): Cobern, Rebecca S.

Inspection No: 292555

Provider Address: 1430 North Lake Drive, Prestonsburg, KY, 41653

Owner(s): Adventure Learning Center Child Care, Llc

Provider Name: Adventure Learning Center Child Care

Inspection Type: Renewal Application

Date Initiated: 07/28/2020 12:35 PM

Inspection Information

Date Concluded: 07/28/2020 2:23 PM

No. of Children Present: 30

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Programming

Premises

Not In Compliance **Not In Compliance**

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance In Compliance

615 - Indoor Gross Motor Space Requirements

922 KAR 2:120. Section 4. Premises Requirements.

- (22) If a child-care center does not have access to an outdoor play area, an indoor space shall:
- (a) Be used as a play area;
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
- (c) Include equipment for gross motor skills; and
- (d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

General: Based on observation, the surveyor found that the childcare center has no outdoor playground or indoor gross motor area. The surveyor observed that staff were providing care and programming for the school-age children in the room previously used as the indoor gross motor area. Through interview, staff confirmed that the school-age children use the indoor gross motor area as a classroom and no other area is available for the children to play.

Hygienic Practices

First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Food Service/Food Program

Food Service

In Compliance In Compliance

Not Applicable

In Compliance

Not Applicable In Compliance

In Compliance



Inspection Report

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, the surveyor found that a child's (DOE: 11/20/19) verification of immunization was no longer current as of 7/27/2020.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found written verification that the staff and children practiced the 2020 first and second quarter earthquake and tornado drills. However, staff only recorded one (1) date and one (1) time of day for both drills. Staff confirmed there was no other written documentation for verification.

Posted Documentation

In Compliance

Animals Not Applicable

TEAM KENTUCKY.

Title