



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Adventure Learning Center Child Care	Provider Information	CLR No: L383352
Provider Address: 1430 North Lake Drive, Prestonsburg, KY, 41653	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Adventure Learning Center Child Care, Llc		Director(s): Cobern, Rebecca S.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319796
Date Initiated: 04/18/2022 1:37 PM	Date Concluded: 04/18/2022 4:30 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor discovered a toilet brush and a toilet plunger were placed on the floor next to the toilet in the restroom located beside the Giraffe Classroom.</p> <p>The toilet brush and plunger were accessible to the children; thus, creating a potential health and safety issue for the children.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that the personnel file for one (1) staff (DOH: 11/13/2019) did not contain documentation that staff had received training on first aid and cardiopulmonary resuscitation (CPR). Upon review of ECE-TRIS, the surveyor discovered that no date had been entered to indicate that the employee had received the training; therefore, the child-care center failed to ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR) as required.</p>	

Inspection Report

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, one (1) staff (DOH: 11/3/2019) obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the water in the sink was slow to drain in the Elephant Classroom. It took approximately three (3) minutes for the water to drain from the sink; therefore, the sink was not kept in good repair. Staff-in-charge stated she would have someone check the sink for repairs.

625 - 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, the surveyor observed a portion of the drywall was missing by the sink in the restroom located in the Elephant Classroom.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor observed a dark ring inside the toilet bowl of the toilet located in the restroom of the Elephant Classroom; therefore, the toilet was not kept clean.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1270 - 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 review of documentation, the surveyor found that on the date of the inspection, eight (8) children were present in the Frog Classroom; however, seven (7) children were signed in on the daily attendance record. Therefore, the daily attendance records were not maintained. Staff-in-charge stated that a child had arrived late and was not signed in on the daily attendance record.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date