



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Picadome After-School All-Stars	Provider Information	CLR No: L383115
Provider Address: 1642 Harrodsburg Road, Lexington, KY, 40504	Provider Type: LICENSED TYPE I	Capacity: 309
Owner(s): Fayette County Board Of Education		Director(s): Gardiner, Sue Ellen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216987
Date Initiated: 11/02/2016 3:25 PM	Date Concluded: 11/02/2016 5:25 PM	
	No. of Children Present: 62	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, one (1) staff hired on 8/9/16 had lived in Texas two (2) years ago and there was not an out-of-state criminal background check on file. The staff member was not working alone during the relicensure survey.

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, four (4) staff files contained TB documentation that was no longer current. One (1) staff hired on 8/12/14 had a TB skin test on file that was dated 8/7/14. A second staff hired on 8/20/14 had a TB skin test on file that was dated 8/19/14. A third staff hired on 5/6/14 had a TB skin test on file that was dated 5/5/14. A fourth staff hired on 9/22/14 had a TB skin test on file that was dated 9/19/14.

Programming

In Compliance

Inspection Report		
	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	In Compliance
	Children's Records	Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>922 KAR 2:110. Section 3. 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 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 situation 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;</div>		
Findings: General: Based on Review of Documentation, seven (7) children's records did not contain a phone number to contact the family physician. The name of the child's physician was listed on the enrollment paperwork, but not a phone number.		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable