



**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**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 241790
<b>Date Initiated:</b> 10/26/2017 2:05 PM	<b>Date Concluded:</b> 10/26/2017 3:30 PM	
	<b>No. of Children Present:</b> 62	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on Review of Documentation, it was found through a review of twenty-one (21) staff files that six (6) staff files did not contain documentation of staff being free of TB. The dates of hire for the staff were 08/06/2013, 01/05/2016, two (2) staff with a hire date of 08/11/2015, 01/06/2015 and 08/12/2013.	
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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date