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Inspection Report

Provider Name: Garden Springs Elementary After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383257
Provider Address: 2151 Garden Springs Drive, Lexington, KY, 40504		Capacity: 150
Owner(s): Fayette County Public Schools		Director(s): Zimmerman, Cheryl

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305815
Date Initiated: 03/26/2021 2:44 PM	Date Concluded: 03/26/2021 4:23 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p>	
Findings:	
<p>General: Based on observation, it was found that there were cleaners and cleaning wipes accessible in both the cafeteria and the coach's club room. Both of these rooms are used by the children in the program.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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;

Findings:

General: Based on review of documentation, the following was found:

1.) One child did not have an date of enrollment on the enrollment paperwork. In addition, this child did not the have medical authorization release statement and signature on the enrollment paperwork.

2.) There was no area on the enrollment paperwork to list a physician contact; therefore, none of the children enrolled had this on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date