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Inspection Report

Provider Name: Breckinridge Elementary After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383535
Provider Address: 2101 St. Mathilda Drive, Lexington, KY, 40502		Capacity: 100(Bldg 1: 100)
Owner(s): Fayette County Public Schools		Director(s): Davis, Kristin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291322
Date Initiated: 10/11/2019 2:50 PM	Date Concluded: 10/11/2019 4:00 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:	
<p>1. One (1) staff person (hire date: 8/29/19) was identified as a college student from California. The staff person had a copy of current California Driver's License in her file. A review of the Kentucky National Background check service (KARES) found this staff person has a completed fingerprint-based background check and has the eligible for hire status. However, this staff person did not have a completed background check on file from California. The staff person in charge stated that this documentation has not been submitted and indicated that she was not aware of this regulatory requirement. This staff person was observed working alone with a group of nine (9) school age children during the visit.</p> <p>2. One (1) staff person (hire date: 9/20/19) was identified as a college student from Illinois. The staff person had a copy of current Illinois Driver's License in her file. A review of the Kentucky National Background check service (KARES) found this staff person has a completed fingerprint-based background check and has the eligible for hire status. However, this staff person did not have a completed background check on file from Illinois. The staff person in charge stated that this documentation has not been submitted and indicated that she was not aware of this regulatory requirement. This staff person was observed working alone with a group of nine (9) school age children during the visit.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, and interview, this regulatory requirement was not met. Three (3) staff eligible for an annual performance review did not have documentation of a current review on file in the facility. Their hire dates were listed as 8/3/16, 2/6/17 and 9/20/18. The staff person in charge stated that 2018 evaluations had been completed; however, documentation was not available for the surveyor to review and/or verify.

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on review of documentation, observation and interview, this regulatory requirement was not met. The following was found:

1. One (1) staff person (hire date: 8/29/19) was identified as a college student from California. The staff person had a copy of current California Driver's License in her file. A review of the Kentucky National Background check service (KARES) found this staff person has a completed fingerprint-based background check and has the eligible for hire status. However, this staff person did not have a completed background check on file from California. The staff person in charge stated that this documentation has not been submitted and indicated that she was not aware of this regulatory requirement. This staff person was observed working alone with a group of nine (9) school age children during the visit.

2. One (1) staff person (hire date: 9/20/19) was identified as a college student from Illinois. The staff person had a copy of current Illinois Driver's License in her file. A review of the Kentucky National Background check service (KARES) found this staff person has a completed fingerprint-based background check and has the eligible for hire status. However, this staff person did not have a completed background check on file from Illinois. The staff person in charge stated that this documentation has not been submitted and indicated that she was not aware of this regulatory requirement. This staff person was observed working alone with a group of nine (9) school age children during the visit.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, this regulatory requirement was not met. Five (5) staff files (hire dates: 2/6/17, 9/7/17 and 3 on 8/3/16) contained results of negative T.B. tests that had not been obtained within the last two years. The tests were dated 5/13/16, 8/21/17, 9/7/17 and 2 on 8/4/17 which exceeds the two (2) year time frame.

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/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, and interview, this regulatory requirement was not met. One (1) staff person (hire date: 2/6/17) did not have a current annual professional development plan on file at the facility. The last professional development plan that had been completed was 8/2017. The staff person in charge stated that the staff person had current documentation on file; however, it was not available for the surveyor to review and/or verify during the inspection.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date