



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

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Collins Elementary Afterschool Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384314
Provider Address: 9000 Spruce Dr, Florence, KY, 41042		Capacity: 60
Owner(s): Learning Grove, Inc.		Director(s): Beane-Wright, Laura Michelle

Inspection Type: Initial Application	Inspection Information	Inspection No: 322681
Date Initiated: 08/11/2022 9:50 AM	Date Concluded: 08/11/2022 1:45 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
General: Based on interview and review of documentation, although verification of eligibility was presented for each staff member, the documentation was not presented in the center's Kentucky Applicant Registry and Employment Screening (KARES) report. A report was not generated for the center at the time of the inspection.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings:	
General: Based on interview and review of documentation, no copy of 922 KAR 2:280 was available for review.	

Inspection Report

Employee Records

Not In Compliance

410 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on interview and review of documentation, no documentation of First Aid and Cardiopulmonary Resuscitation certification from an approved source was presented for review for any staff member. The documentation presented verified completion of online trainings only.

Programming

In Compliance

Premises

Not In Compliance

590 - Phone Requirement

Not In Compliance

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

(1) The premises shall be:

(c) Equipped with:

- 1. A working telephone accessible to a room used by a child; and**
- 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:

 - a. Police department;**
 - b. Fire department;**
 - c. Emergency medical care and rescue squad; and**
 - d. Poison control center.****

Findings:

General: Based on interview and review of documentation, no emergency phone numbers were posted or stored in a phone, to include police, fire, emergency medical, and poison control.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the outdoor play area was not free from litter, rubbish, and broken glass. A broken jar was observed on the concrete. A glass bottle, plastic bottles, cans, and rubbish were also observed throughout the play area.

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the metal bench on the playground was no longer in good repair. It was misshaped and reclined in an unsafe manner due to submersion in the ground.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report

Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Discussed
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date