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**Inspection Report**

<b>Provider Name:</b> Learning Adventure Child Development Center (The)	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358416
<b>Provider Address:</b> 2501 Sandersville Road, Lexington, KY, 40511		<b>Capacity:</b> 66
<b>Owner(s):</b> The Learning Adventure Child Development Center Llc		<b>Director(s):</b> Lewis, Kayla Mae

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216992
<b>Date Initiated:</b> 09/09/2016 8:10 AM	<b>Date Concluded:</b> 09/09/2016 10:00 AM	
	<b>No. of Children Present:</b> 36	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**260 - Staff Evaluation** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, 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, one (1) staff person eligible for an annual performance review did not have documentation of a review on file in the facility.

**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, the following was found: 1. One (1) staff person with a rehire date of 8/15/16 had a criminal records check (CRC) application that was dated 8/31/16 and a child abuse/neglect check (CAN) that had been signed by the staff person on 8/30/16. The staff person in charge stated that she had not yet submitted this documentation for processing; therefore, they were not submitted within the regulatory timeframe. 2. One (1) staff person (hire date: 7/5/16) had a CRC that was dated 7/7/16. 3. One (1) staff person (hire date: 9/7/16) had a CRC application in their file dated 8/27/16; however, it had not been mailed for processing.

**310 - Personnel File**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Written record of training participation to include:**
  - a. The training source;**
  - b. Location;**
  - c. Date; and**
  - d. Number of clock hours completed;**
- 5. Every two (2) years, a:**
  - a. Statement from a health professional that the individual is free of active tuberculosis; or**
  - b. Copy of negative tuberculin results; and**
- 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:**
  - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
  - b. Criminal records check required by KRS 199.896(19);**
  - c. Criminal records check from any previous state of residence completed once if:**
    - (i) The individual resided outside the state of Kentucky in the last five (5) years; and**
    - (ii) No criminal records check has been completed for the individual's previous state of residence; and**
  - d. An address check of the Sex Offender Registry;**

**Findings:**

General: Based on Review of Documentation, and interview, the following was found: 1. One (1) staff person (hire date: 10/7/13) did not contain evidence or results of the child abuse/neglect check (CAN). The staff person in charge stated that this documentation must have been misplaced. 2. The hire dates for four (4) employees were not available in the files. The staff person in charge looked at internal documentation during the visit and then identified 7/5/16, 9/7/16, 8/31/16 and 9/6/16 as their hire dates.

**315 - Educational Requirements**

**Not In Compliance**

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

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on Review of Documentation, two (2) staff (hire dates: 8/31/16 and 9/6/16) did not have educational documentation on file.

**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, two (2) staff (hire dates: 8/31/16 and 9/6/16) did not have T.B. documentation on file.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**665 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

**Findings:**

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A review of medication permission slips posted inside a cabinet door in the two (2) year old classroom revealed the following: 1. Three (3) dates where a parent/guardian had given written permission for a medication to be administered; however, there was no documentation to show if the medication had been given. The staff documentation section on the bottom of the form had been left blank. The staff person in charge reviewed the documentation with the surveyor during the visit; however, did not have an explanation of why this occurred. 2. One (1) parent had given written permission for their child to receive Ibuprofen on 6/21/16. The specific instructions stated "as needed for teething". This medication procedure does not meet regulatory requirements for the administration of medications because specific times must be listed.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**1060 - Snack Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(18) A snack shall include two (2) of the following:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

**Findings:**

General: Based on Observation and interview, this regulatory requirement was not met. At the time of the visit the surveyor observed children eating bananas and apple juice for AM snack. Bananas and apple juice are from the same food group; therefore, food items from two (2) of the required groups were not served. The staff person in charge stated that she was not aware of this regulatory requirement.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, this regulatory requirement was not met. A review of one (1) child's file (enrollment date: 3/27/16) found that it did not contain an immunization certificate.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Review of Documentation, the following was found: 1. The infant classroom did not have a schedule of daily activities posted. 2. The two (2) year old classroom and the preschool classroom had a schedule of daily activities posted; however, no dates were listed.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date