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Inspection Report

Provider Name: Ashland's Creative Activities Program (A-CAP)	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358993
Provider Address: 195 North Ashland Ave, Lexington, KY, 40502		Capacity: 99
Owner(s): Fayette County Board Of Education		Director(s): Coleman, Rae Yvonne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243970
Date Initiated: 03/19/2018 2:00 PM	Date Concluded: 03/19/2018 3:40 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, there were three (3) staff (hire dates - 8/15/12, 6/24/09, 8/22/15) who had the results of a T.B. test that exceeded the two (2) year minimum.

400 - 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.

Findings:

General: Based on Review of Documentation, it was found there was only one staff person who was certified in first aid training. There was another staff person who had certificates on file for CPR and first aid training from American Health Care Academy. However, this is not an approved source for CPR and first aid training. Therefore, at the time of the survey there was no one currently certified in CPR from an approved source. Let it also be noted that there has only been a person certified in first aid by an approved source and no one with CPR training since school started in August 2017.

Inspection Report

410 - Training

Not In Compliance

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

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and ECE-TRIS records, there were five (5) staff who completed Pediatric Abusive Head Trauma training on 3/4/13. At the time of the survey these five (5) staff had not taken the training again as required by the regulation. In addition there were three (3) staff with hire dates of 8/22/15, 8/10/10 and 9/4/13 who did not have evidence of having completed fifteen (15) hours of required training for the 2016-2017 training year.

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	Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, there were two (2) children who have been enrolled in the program since August 2017 who did not have an immunization certificate that verifies the child is current on all immunizations.

Written Documentation	Not In Compliance
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1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
 - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, there were no documented quarterly practiced earthquake and tornado drills for 2017.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date