



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Sandersville After School Program Sharktime	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359030
Provider Address: 3025 Sandersville Rd, Lexington, KY, 40511		Capacity: 150
Owner(s): Fayette County Public Schools		Director(s): Phillips, Shannon

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320585
Date Initiated: 05/16/2022 2:50 PM	Date Concluded: 05/16/2022 5:20 PM	
	No. of Children Present: 77	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
150 - Fire Marshal		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;		
Findings: General: Based on review of documentation, there was no documentation made available at the time of survey regarding a recent state Fire Marshal report.		
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Kitchen Requirements	In Compliance
	Food Service	In Compliance

Inspection Report	
Meal Planning/Center Provides Meals	Not In Compliance
1220 - Menu	Not In Compliance
922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (9) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.	
Findings: General: Based on review of documentation, the menu was posted, but not dated at the time of survey. Therefore, it could not be determined if the menu was current.	
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - 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, one child enrolled on 8/22/21, did not have an up to date immunization certificate on file at the facility. The certificate on file expired on 5/15/22.	
Written Documentation	Not In Compliance
1305 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on review of documentation, a fire drill was not conducted during the months of February, October, or November during the current licensure year.	
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: General: Based on observation, there was no information regarding the Kentucky Consumer Product Safety program posted at the facility. In addition, there was no daily planned program of activities (lesson plan) posted at the facility the day of survey.	
Animals	In Compliance

Signature of Provider/Representative

Title

Date