



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Adventure Club	Provider Information	CLR No: L359067
Provider Address: 7208 Shelbyville Road, Simpsonville, KY, 40067	Provider Type: LICENSED TYPE I	Capacity: 264
Owner(s): Simpsonville Baptist Church, Inc.		Director(s): Moffett, Tracy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220379
Date Initiated: 06/21/2017 10:15 AM	Date Concluded: 06/21/2017 1:30 PM	
	No. of Children Present: 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not provide verification that the staff members with the hire dates of 5/26/15, 2/22/16, 6/1/15, 5/31/16, 8/9/16 had completed the required 15 hours of training.	
Programming	In Compliance

Inspection Report		
	Premises	Not In Compliance
460 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.		
Findings: General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Located in room 202 was a small white cabinet with an opened door exposing three spray bottles of bleach and a can of Lysol that were accessible to children.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	Not In Compliance
980 - Food Protected From Contamination		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage.		
Findings: General: Based on Observation the child care center failed to maintain food service in accordance with regulatory requirements. From 11:50am to 12:13pm, surveyor observed a tray of food left in the hallway on the second floor. Several children were led past the tray to go to the bathroom and touched the tray as they walked past. Further observation revealed a bowl of green beans and a bowl of applesauce uncovered and at risk of contamination.		
	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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director did not provide a current immunization document for child with enrollment date 5/4/16.		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date