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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: 245006
Date Initiated: 06/25/2018 10:00 AM	Date Concluded: 06/25/2018 1:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - 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 review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. A current copy of administrative regulations 922 KAR 2:090 and 922 KAR 2:280 were not presented for review at the time of survey. The director revealed this documentation was not available for review at the time of survey.	
Employee Records	Not In Compliance
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 interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files, ECE-TRIS report, and individual ECE-TRIS records revealed: (A) Documentation of fifteen (15) hours of cabinet-approved training was not presented for review at the time of survey for one (1) staff member hired 5/31/16; and (B) Documentation of six (6) hours of cabinet-approved orientation was not presented for review at the time of survey for two (2) staff members hired 10/31/17 and 2/28/18. The director revealed the staff members did not complete the training and orientation.	
Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation and interview, the child care center failed to maintain hygienic practices in accordance with regulations. In Room 102, there appeared to be several spots of dried red paint on the diaper changing pad. A staff member revealed this diapering surface is used for diapering children.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. In Room 102, there were several dark spots on the large green and blue rug. In the bathroom located between Rooms 102 and 103, there was a torn, white diaper changing pad lying against the wall. In the girls' bathroom located on the 2nd floor, there were a few dark spots/stains on the blue cloth covering the bench cushions.	
Transportation	Not In Compliance
890 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.	
Findings: General: Based on observation, review of documentation, and interview, the child care center failed to comply with regulatory requirements regarding transportation. Observation of two (2) of the center's vehicles revealed one (1) vehicle was a twelve (12) passenger van and the other vehicle was a fifteen (15) passenger mini-bus. Review of DRCC records revealed the center's third vehicle is a fifteen (15) passenger van. Three (3) "Annual Vehicle Inspection Reports" were presented for review at the time of survey; however, the reports revealed the agency inspecting the vehicles was the "Fire & Specialty Equipment Co." The director and staff-in-charge revealed the vehicle inspections were conducted at the fire station. Consequently, there was insufficient evidence on the documents to show that the inspections were conducted and/or approved by the Transportation Cabinet.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1130 - Menu	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (16) 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 child care center failed to maintain food service in accordance with regulations. The menu which was posted in several classrooms was not dated.	

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings: General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the preferred hospital was listed as "closest" on one (1) of the children's records, but the name of a specific hospital was not listed. The director acknowledged this information was not on file at the time of survey.		
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1200 - Posting Requirements		Not In Compliance
<div>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 website 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.</div>		
Findings: General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child care center to the cabinet during the current licensure year were not posted in a conspicuous place and made available for public inspection at the time of survey. The director acknowledged this documentation was not available at the time of survey.		
Animals		In Compliance