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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289660
<b>Date Initiated:</b> 05/30/2019 9:40 AM	<b>Date Concluded:</b> 05/30/2019 2:45 PM	
	<b>No. of Children Present:</b> 111	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the women's bathroom in the gym and the men and women's bathrooms on the second floor revealed a toilet brush was next to the toilet, and accessible to the children in care.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> 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 staff member in charge did not present verification that the file for a staff member with a hire date of 12/15/16 contained a current statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.	

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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not present verification that the staff members with hire dates of 7/27/17, 9/25/17, 2/28/18 and 5/16/18 had completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training within the past five (5) years. Further review revealed the file for staff members with a hire dates of 11/30/17, 2/28/18 and 5/16/18 did not contain verification of the completion of fifteen (15) annual hours of cabinet approved early care and education training. Continued review revealed the file for a staff member with a hire date of 5/16/18 did not contain verification that the staff member had completed fifteen (15) annual hours of cabinet approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the child care center failed to maintain the premises is accordance with regulatory requirements. Observation of Rooms 103, 106, and 107 revealed the hot water temperature exceeded 120 degrees.

Hygienic Practices

Not In Compliance

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (5) Staff shall:
- (a) Maintain personal cleanliness;
  - (b) Conform to hygienic practices while on duty;
  - (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
    1. Upon arrival at the center;
    2. After toileting or assisting a child in toileting;
    3. Before and after diapering each child;
    4. After wiping or blowing a child's or own nose;
    5. After handling animals;
    6. After caring for a sick child;
    7. Before and after feeding a child or eating;
    8. Before dispensing medication;
    9. After smoking or vaping; and
    10. If possible, before administering first aid; and
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of Room 102 revealed a staff member did not wash her hands with soap and warm running water after wiping a child's nose.

**Inspection Report****First Aid/Medication****Not In Compliance****730 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**

**a. An epinephrine auto-injector shall be inaccessible to a child;****b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;****c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and****d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or****4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;****(b) Kept in the original bottle; and****(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on observation, the child care center failed to comply with regulatory requirements regarding medication. Observation of the bathroom in Room 103 revealed a medicine cabinet attached to the wall had a lock, but the key was in the keyhole, and accessible to the children in care. The medicine cabinet contained Children's Tylenol and Children's Allergy Relief.

**Outdoor Play Area****Not In Compliance****750 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed water pooled near the play equipment, indicating that the area was not well drained.

**755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.****Findings:**

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed the protective surface did not sufficiently cover the ground under six (6) slides.

**Equipment****In Compliance****Transportation****In Compliance****Food Service/Food Program****In Compliance**

Inspection Report		
Food Service		Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.</div> <div>Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen revealed there was an accumulation of grease on the front of the stove.</div>		
1050 - Bottles		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.</div> <div>Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator in the Infant 1 Room revealed two (2) bottles were not labeled.</div>		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<div>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;</div> <div>Findings: General: Based on interview and review of documentation and interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. Upon request, the staff member in charge did not present documentation of quarterly practiced earthquake and tornado drills.</div>		
1185 - Confidentiality/Maintenance/Access		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</div> <div>Findings: General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the Infant 1, Infant 2, Room 203, and Room 209 classrooms revealed that allergy lists were posted and visible to the public.</div>		
Posted Documentation		In Compliance
Animals		Not Applicable