



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: 318111
Date Initiated: 09/27/2021 9:25 AM	Date Concluded: 09/27/2021 11:30 AM	
	No. of Children Present: 75	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation this regulatory requirement was not met. The following was found: 1. An electrical outlet was unprotected in room 208. This is a safety hazard.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on interview and review of documentation, this regulatory requirement was not met. A staff member hired on 5/27/2021, did not have proof of education on file.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
585 - Premises Requirements		Not In Compliance
<div>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;</div>		
Findings: General: Based on observation, this regulatory requirement was not met. The following was found: 1. A trash bin was missing a bolt to hold it on the bathroom wall in the boy's bathroom on the main floor.		
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
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance