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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: 322105
Date Initiated: 08/26/2022 10:00 AM	Date Concluded: 08/26/2022 12:05 PM	
	No. of Children Present: 64	

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, the surveyor found the following: 1. In Classroom 209, there was a set of black cords hanging down from a mounted T.V.; the cords were loose and not secured to the wall. 2. In Classroom 209, there was one (1) bottle of hand sanitizer that stated "Keep Out of Reach of Children" located on a silver cart. 3. In Classroom 202, there were three (3) black cords loosely coming from a mounted T.V. and a black DVD player. The cords were observed to be not secured to the wall and were hanging down over a table that children were utilizing. 4. In the gym, there was a metal chair rack that had several chairs hanging from the rack. 5. In the hallway leading to the playground, there was a stack of three (3), a stack of five (5), and a stack of six (6) white long tables leaned against the wall and a metal rake. Each of the items mentioned were accessible to children and compromised the health, safety and comfort of the children.	
Director Requirements	In Compliance

Inspection Report	
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on review of documentation, the surveyor found the following staff's (DOH: 11/01/09, 02/01/19, 09/01/14, 03/31/21, 07/30/18, 01/14/19 and 07/21/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. Staff-in-charge stated that she was not sure if they had a current TB Skin Test.	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the surveyor found the following in an unlocked black cabinet located behind the classroom door in Classroom 203: two (2) Up & Up disinfecting wipes, one (1) spray bottle of Banana Boat Sunscreen, one (1) spray bottle of Window Cleaner, one (1) canister of shaving cream, one (1) Antibacterial Redi Wipes, and one (1) container of Clorox Wipes. Each of these items stated, "Keep Out of Reach of Children." The surveyor observed these items to be within reach of children.	
625 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, the surveyor found that the walls in the downstairs boys' restroom had rust that was flaking off of the wall; therefore, the restroom wall was not kept in good repair.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
800 - 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 surveyor found that on Playground Three, there was a Little Tykes slide that did not have a protective surface around or under the slide; therefore, the slide did not have a fall zone that was equal to the height of the equipment.	
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

Inspection Report

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

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;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. The following children's (DOE: 01/04/22, 01/05/22, 01/10/22, 03/29/22, 03/07/22, 05/09/22, 02/19/22, 01/05/22, 01/04/22 and 03/01/22) files did not contain the contact telephone numbers for the child's preferred family hospital.

2. A child's (DOE: 05/09/22) file did not contain the name of each person who is designated in writing to pick-up the child,

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date