

Rosa Parks Elementary Trailblazers After School Program

1251 Beaumont Centre Lane
Lexington, KY

3 Inspection Visits Since 2024 - 13 Findings

Most recent inspection: Jan 22, 2026

● 13 Important

Across 3 inspections since 2024, the issues cited most often were 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 Following Was found:

1) A Staff Member (DOH: 02/02/24) Did Not Have a Current TB Test or Statement From a Health Professional on File in the Facility. Th (3), 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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The

following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:

a. Prevention and Control of Infectious Diseases, Including Im (3), and 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 Empl (2). None of the 13 findings were critical.

Inspection Visits

Jan 22, 2026 4 Findings ● 4 Important

About this report

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- **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 Empl**
1250 - Enrollment Information

- **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 Following Was found:
1) A Staff Member (DOH: 02/02/24) Did Not Have a Current TB Test or Statement From a Health Professional on File in the Facility. Th
405 - TB Verification

- **922 KAR 2:120. Section 7. First Aid and Medicine.**
 - (8) Each Center Shall Ensure That Every Staff Member Has Received Training on First Aid and Cardiopulmonary Resuscitation (CPR).**

Findings:
General: Based on Review of Documentation, a Staff Member (DOH: 07/12/24) Did Not Have Evidence of Completing a CPR/First Aid Required Training on File in the Facility. A Review of ECE-TRIS System Verified This Information.
415 - CPR/First Aid Required Training

- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:**
 - 1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:**
 - a. Prevention and Control of Infectious Diseases, Including Im**
435 - Training

Feb 26, 2025 6 Findings ● 6 Important

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● **922 KAR 2:090. Section 9. 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, This Regulatory Requirement Was Not Met. The Following Was found:

1.) One (1) Child's File Reviewed Contained an Immunization Record That Did

1245 - Immunization

● **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 Empl

1250 - Enrollment Information

● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(f) A Written Annual Plan for Child-care Staff Professional development;

Findings:

General: Based on Review of Documentation, Staff Members (DOH: 08/08/23, 08/12/22, 08/16/23, 08/11/21, and 07/25/18) Had Professional Development Plans in Their Personnel Files

that Were Not Dated. The Surveyor Was Unable to Determine When the Evaluations Had Been Completed.

1280 - Professional Development

● **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

(1) A Director Shall:

(j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;

Findings:

General: Based on Review of Documentation, Staff Members (DOH: 08/10/16 and 08/11/23) Had Evaluations in Their Personnel Files That Were Not Dated. The Surveyor Was Unable To determine When the Evaluations Had Been Completed.

360 - Staff Evaluation

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● **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, Staff Member (DOH: 09/30/22) Had a Negative Tuberculin Skin Result on File That Did Not Include a Name.

405 - TB Verification

● **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**
- (b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a**

435 - Training

Feb 29, 2024 3 Findings ● 3 Important

● **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, a Staff Member (DOH:08/15/23) Did Not Obtain a TB Test or Statement From a Health Professional Until 08/20/23.

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405 - TB Verification

● **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**
- (b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a**

435 - Training

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- **922 KAR 2:280. Section 3. Implementation and Enforcement.**
 - (1) A Child Care Staff Member Shall Complete the Background Checks Required in Accordance with This Administrative Regulation and Be Found To have No Disqualifying Offense Prior to Becoming a Child Care Staff member.**
 - (2) A Current or Prospective Child Care Staff Member Shall Be Subject to Background Checks in Accordance with Sections 4 and 5 of This administrative Regulation at Intervals Pursuant to 45 C.F.R. 98.43(d).**
- 922 KAR 2:280 - Sec**
8 - Background check/submitted/out of state

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