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**CABINET FOR HEALTH AND FAMILY SERVICES  
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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Walnut Hills Academy <b>Provider Address:</b> 5696 East Alexandria Pike, Building C, Cold Spring, KY, 41076 <b>Owner(s):</b> Sparks, Beth Alane & Sparks, Damon Brent	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I  <b>Inspection Information</b> <b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 07/20/2017 9:55 AM <b>Date Concluded:</b> 07/20/2017 11:35 AM <b>No. of Children Present:</b> 42	<b>CLR No:</b> L355116 <b>Capacity:</b> 99 <b>Director(s):</b> Price, Shelley Elizabeth  <b>Inspection No:</b> 220787
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Inspection Report	
<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>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on Review of Documentation, the surveyor found that six (6) staff each had an evaluation on file; however, the evaluations were completed in 2015. The director stated that she recently completed staff evaluations but she did not provide the documentation during the inspection.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on Review of Documentation, three (3) staff (hire dates: 11/7/16, 1/3/17, and 5/12/17) did not have proof of education on file.	

# Inspection Report

## 320 - TB Verification

Not In Compliance

### 922 KAR 2:110. Section 5. 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 person hired on 7/5/16 had TB skin test documentation on file that was no longer valid as of 5/20/17.

## 340 - Training

Not In Compliance

### 922 KAR 2:110. Section 5. Staff Requirements.

#### (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

#### Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following: (1) One (1) staff person hired on 11/5/15 has not completed the Abusive Pediatric Head Trauma training. (2) Two (2) staff hired on 6/30/16 and 1/3/17 have not completed the six (6) hour orientation training. One (1) staff person hired on 11/5/15 completed the six (6) hour orientation training on 11/15/16 which was past the ninety (90) day time-frame set forth by the regulations. (3) Two (2) staff hired on 11/5/15 and 6/30/16 did not complete the required fifteen (15) hours of early care and education training.

Programming

In Compliance

Premises

Not In Compliance

## 520 - 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 noted the following: (1) Pre-school #1 Classroom- There was a section of peeling paint above the baseboard in the book area and a section of chipped paint at the entrance of the classroom. (2) Two-Year-Old Classroom- Numerous areas of peeling/ chipped paint along the walls. (3) Pre-K #1 Classroom- Numerous areas of peeling/ chipped paint along the walls. The owner stated that she was aware that the walls were in need of painting. She stated that she is in the process of painting all of the classrooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

## 1085 - Evacuation Plan

Not In Compliance

### 922 KAR 2:090. Section 5. Evacuation Plan.

#### (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

#### Findings:

General: Based on Review of Documentation, there was not an updated emergency preparedness plan on file at the facility. The emergency preparedness plan presented for review was dated July 1, 2015.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date