



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Walnut Hills Academy	Provider Information	CLR No: L355116
Provider Address: 5696 East Alexandria Pike, Building C, Cold Spring, KY, 41076	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Sparks, Beth Alane & Sparks, Damon Brent		Director(s): Price, Shelley Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304766
Date Initiated: 12/08/2020 9:45 AM	Date Concluded: 12/08/2020 12:00 PM	
	No. of Children Present: 52	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
390 - 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 observation, a staff with the hire date of 10/18/2019 did not have proof of meeting the educational requirement on file.

Programming	In Compliance
Premises	Not In Compliance
640 - Toilet Room	Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, two sinks in the downstairs bathroom had dripping faucets. Two sinks in the bathroom in the one year old room had excessive dirt and grime around the faucets and sink area.

Hygienic Practices	In Compliance
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Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date