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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Early Learning Academy	Provider Information	CLR No: L380141
Provider Address: 1920 North 13th Street, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): The Early Learning Academy L.L.C.		Director(s): Grant, Marquita Erika

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221026
Date Initiated: 08/16/2017 8:50 AM	Date Concluded: 08/16/2017 12:05 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
325 - CPR/First Aid Coverage	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Infant and child cardiopulmonary resuscitation; and</p> <p>(b) Infant and child first aid.</p> <p>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Adult cardiopulmonary resuscitation; and</p> <p>(b) First aid.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, the director was the only staff person present in the center with current first aid/and CPR certification on 08/16/17. Telephone interview with staff hired 2/4/16, determined there was no one present at the center with current first aid/CPR certification from 11:15 a.m. to 11:45 am on 8/17/17. Telephone interview with the director indicated she left the center to pick up lunch.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation and interview, a caregiver hired 2/4/16, completed pediatric abusive trauma training on 7/12/12, but had no current documentation of completion. Caregiver hired 2/4/16, had not completed any training hours.</p>	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
500 - Building Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(5) The building shall be constructed to ensure the:</p> <p>(a) Building is:</p> <ol style="list-style-type: none"> 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: <ol style="list-style-type: none"> a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and <p>(b) Following are protected:</p> <ol style="list-style-type: none"> 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs. 	
<p>Findings:</p> <p>General: Based on Observation, two (2) lights in the nursery and one (1) light in the resource room were inoperable.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
<p>Findings:</p> <p>General: Based on Observation, spilled milk and spilled juice were on a shelf in the kitchen refrigerator. Also, there was an accumulation of ice in the freezer of the small refrigerator located in the infants' room.</p>	
Transportation	Not Applicable
Food Service	Not In Compliance
940 - Frozen Food	Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(5) Frozen food shall be:</p> <p>(a) Kept at a temperature of zero degrees Fahrenheit or below; and</p> <p>(b) Thawed:</p> <ol style="list-style-type: none"> 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217. 	
<p>Findings:</p> <p>General: Based on Observation, the indicating thermometer was not operable in the freezer located in the resource room; therefore, a temperature device was not available to ensure frozen food was kept at zero degrees Fahrenheit.</p>	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation and interview, a child enrolled 7/20/15, had a letter from the child's parent indicating his exemption from being immunized; therefore, the child did not have the required document pursuant to KRS 214.036. Also, a child enrolled 2/27/16, had an immunization record from Indiana, which did not have an expiration date.</p>	

922 KAR 2:110. Section 3. 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 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 situation 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, two (2) children enrolled 7/20/15 and 11/16/16, did not list contact information for the preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date