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**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 242749
<b>Date Initiated:</b> 11/27/2017 1:10 PM	<b>Date Concluded:</b> 12/08/2017 12:04 PM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Observation and interview, upon entry into the center at 1:10 p.m., all three (3) present caregivers sat in the front room with a preschool-aged child. This left thirteen (13) sleeping children alone and unsupervised in three (3) pitch-black rooms. Interviews with the caregivers revealed they each were on a break and were placing lunch orders with one (1) of the caregivers at the time the children were alone and unsupervised. Three (3) children slept alone and unsupervised in a pitch-black room for three (3) minutes in the three, four and five year olds' room. Six (6) children slept alone and unsupervised in a pitch-black room for three (3) minutes in the two and three year olds' room. Four (4) children slept alone and unsupervised in a pitch black room for three (3) minutes in the infants'/toddlers' room. Interview with a caregiver determined children slept in a pitch-black rooms, during naptime, on a daily basis. Also, a child had a bowel movement, which leaked onto a mattress, while unsupervised in the infant/toddlers' room. The caregiver stated she discovered the feces when she returned from a break with the other caregivers in the front room, which was about approximately three (3) minutes later.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<div>922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.</div>		
<b>Findings:</b>  General: Based on review of documentation, the statement of deficiency issued by the cabinet during the current licensure year and plan of correction submitted by the child-care center to the cabinet during the current licensure year were not posted.		

Signature of Provider/Representative

Title

Date