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**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> 243658
<b>Date Initiated:</b> 02/20/2018 9:30 AM	<b>Date Concluded:</b> 02/20/2018 11:30 AM	
	<b>No. of Children Present:</b> 18	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>560 - Building Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(5) The building shall be constructed to ensure the:</b></p> <p><b>(a) Building is:</b></p> <ol style="list-style-type: none"> <li>1. Dry;</li> <li>2. Ventilated; and</li> <li>3. Well lit, including clean light fixtures that are: <ol style="list-style-type: none"> <li>a. In good repair in all areas; and</li> <li>b. Shielded or have shatter-proof bulbs installed; and</li> </ol> </li> </ol> <p><b>(b) Following are protected:</b></p> <ol style="list-style-type: none"> <li>1. Windows;</li> <li>2. Doors;</li> <li>3. Stoves;</li> <li>4. Heaters;</li> <li>5. Furnaces;</li> <li>6. Pipes; and</li> <li>7. Stairs.</li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on Observation, three (3) ceiling lights were not operable in the school age classroom.</p>	

**Inspection Report****Hygienic Practices****Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon their developmental skills; and****(b) Wash his or her hands with liquid soap and warm running water:****1. a. Upon arrival at the center; or****b. Within thirty (30) minutes of arrival for school-age children;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and****(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on Observation, two (2) children did not wash their hands with liquid soap and warm running water upon arrival.

**660 - Staff Hygiene/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:****(a) Maintain personal cleanliness;****(b) Conform to hygienic practices while on duty;****(c) Wash their hands with liquid soap and running water:****1. Upon arrival at the center;****2. After toileting or assisting a child in toileting;****3. Before and after diapering each child;****4. After wiping or blowing a child's or own nose;****5. After handling animals;****6. After caring for a sick child;****7. Before and after feeding a child or eating;****8. Before dispensing medication;****9. After smoking or vaping; and****10. If possible, before administering first aid; and****(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on Observation, staff member hired 2/29/16, did not wash her hands after she wiped two (2) children's noses.

**685 - Diaper Changing Area/Surface****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(10) When a child is diapered, the child shall:****(b) Be placed on a surface that is:****1. Clean;****2. Padded;****3. Free of holes, rips, tears, or other damage;****4. Nonabsorbent;****5. Easily cleaned; and****6. Free of any items not used for diaper changing.****Findings:**

General: Based on Observation, the diapering pad in the two-year-olds' room had two (2) inch tear.

**Food Service****Not In Compliance****1015 - Food Service Permit****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.****Findings:**

General: Based on Review of Documentation, the center did not have evidence of a food service permit from Choices Educational Center. Interview determined Choices Educational Center catered the center's lunch meals.

# Inspection Report

## 1060 - Food From Approved Source

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

#### (1) Food shall be:

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;
- (f) Acceptable if from an established commercial food store;

#### Findings:

General: Based on Interview, the director stated lunch meals were catered from a local establishment. Documentation was not provide to ensure the establishment had valid food service permit.

## Children's Records

Not In Compliance

## 1140 - Enrollment Information

Not In Compliance

### 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 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 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, a child enrolled 9/21/17, did not have contact information to enable the person in charge to contact the child's parent in case of need.

## Written Documentation

Not In Compliance

## 1160 - Daily Attendance Records

Not In Compliance

### 922 KAR 2:090. Section 9. Records.

#### (1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

#### Findings:

General: Based on Review of Documentation, six (6) children had a documented arrival time, but nine (9) children were present at the center. Also, eight (8) parents had signed the 94E attendance record at the beginning of week 2/19/18 to verify attendance for the full week.

Signature of Provider/Representative

Title

Date