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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 40

CLR No: 1 380141

Inspection No: 245815

Owner(s): The Early Learning Academy L.L.C.

Director(s): Grant, Marquita Erika

Inspection Information

Inspection Type: Investigation

Provider Name: The Early Learning Academy

Date Initiated: 07/09/2018 12:00 PM

Provider Address: 1920 North 13th Street. Paducah, KY, 42001

Date Concluded: 07/09/2018 12:45 PM

No. of Children Present: 18

Inspection Report

Background Checks

Supervision

Staffing Requirements

Director Requirements

Not In Compliance Not In Compliance

In Compliance

In Compliance

In Compliance

350 - Health, Safety, Comfort

922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall:

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, a large fan was on a shelf and a small fan was on a box which stored puzzles in the middle area. Both fans were in use and accessible to the school age children.

Premises

Not In Compliance

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;

575 - Protected Openings

- (c) Screening:
- (d) Controlled air current; or
- (e) Other effective means.

General: Based on observation and interview, a preschool area exit door was open, approximately six (6) inches, to the outside.

Title