



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Frankfort Early Learning Academy	<b>Provider Information</b>	<b>CLR No:</b> L383089
<b>Provider Address:</b> 506 W. Second Street, Second Street Elementary School, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 38
<b>Owner(s):</b> Frankfort Independent School District Finance Corporation		<b>Director(s):</b> Scott, Ashley Faye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304498
<b>Date Initiated:</b> 09/16/2020 11:45 AM	<b>Date Concluded:</b> 09/16/2020 1:10 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> Based on review of documentation, this regulatory requirement was not met. A review of the facility's liability insurance documentation on file found that the coverage dates were 7/1/19 through 7/1/20; therefore, the policy was not current.	
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> Based on observation, this regulatory requirement was not met. During a tour of Room #104, the surveyor observed a large View Sonic computer monitor/smart board, positioned along the wall. This device was plugged into an electric outlet approximately 6 - 7 feet away and also had a second cord (blue) that was plugged into an outlet approximately 8 - 10 feet in the opposite direction. Both cords were hanging loose and were accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report		
	Premises	Not In Compliance
<b>520 - Inaccessible Items</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>		
<b>Findings:</b> Based on observation, this regulatory requirement was not met. During a tour of Room #103, the surveyor observed a can of Terro Ant Killer sitting on top of a shelving unit in the dramatic play area. The can contained a label that stated, "Hazardous to humans and domestic animals".		
<b>645 - Sink</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(3) A sink shall be:</b> <b>(a) Located in or immediately adjacent to toilet rooms;</b> <b>(b) Equipped with hot and cold running water that allows for hand washing;</b> <b>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</b> <b>(d) Equipped with liquid soap;</b> <b>(e) Equipped with hand-drying blower or single use disposable hand drying material;</b> <b>(f) Equipped with an easily cleanable waste receptacle; and</b> <b>(g) Immediately adjacent to a changing area used for infants and toddlers.</b>		
<b>Findings:</b> Based on observation, this regulatory requirement was not met. While testing the water temperature at two sinks in the children's bathroom, the surveyor determined the hand washing sinks were not equipped with hot water for hand washing. The staff person in charge stated that sometimes they will get warm water if they allow the water to run a long time and indicated that she was unsure why the sinks did not have readily available hot water.		
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>In Compliance</b>
	<b>Equipment</b>	<b>In Compliance</b>
	<b>Transportation</b>	<b>In Compliance</b>
	<b>Food Service/Food Program</b>	<b>In Compliance</b>
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>		
<b>Findings:</b> Based on review of documentation and interview, this regulatory requirement was not met. One child that was present at the facility on the day of the inspection did not have enrollment paperwork on file; therefore, none of the required information had been obtained. The staff person in charge identified 9/16/20 as the child's first day.		
	<b>Written Documentation</b>	<b>In Compliance</b>
	<b>Posted Documentation</b>	<b>In Compliance</b>
	<b>Animals</b>	<b>Not Applicable</b>
	<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date