



**Andy Beshear**  
GOVERNOR

**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 Children's Academy of Hopkinsville	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356909
<b>Provider Address:</b> 120 Iroquois Drive, Hopkinsville, KY, 42240		<b>Capacity:</b> 120
<b>Owner(s):</b> The Children's Academy Of Hopkinsville, Inc.		<b>Director(s):</b> Redd, Tameka Danielle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291976
<b>Date Initiated:</b> 10/25/2019 9:45 AM	<b>Date Concluded:</b> 10/25/2019 1:35 PM	
	<b>No. of Children Present:</b> 78	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>275 - Abuse/Neglect Report Procedure</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(b) The program shall include:</b> <b>1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</b>	
<b>Findings:</b> General: Based on observation, review of documentation, and interview, the center's staff handbook and posting's did not include procedures pertaining to child abuse and neglect as set forth in KRS 620.030.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 cabinet-approved pediatric abusive head trauma training; and</b> <b>(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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on observation, review of documentation, and interview, a staff member hired 08/01/08, completed fourteen and one-half (14 1/2) hours of training during her subsequent year of employment. A staff member hired 07/11/11, completed seven and one-half (7 1/2) hours of cabinet approved training during her subsequent year of employment. A staff member hired 02/01/16, completed thirteen (13) hours of cabinet approved training during her subsequent year of employment.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
650 - Toilet	
Not In Compliance	
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.</div>	
Findings: General: Based on observation and interview, a toilet in the three-year-olds room was not flushed and had urine visible in the toilet seat. In the same restroom, urine was on the toilet seat and on the floor tiles around the base of the toilet.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	
Not In Compliance	
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (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 (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>	
Findings: General: Based on observation, two (2) sets of chains were rusty on the blue, two (2) seat swing, on the outdoor play ground.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	
Not In Compliance	
<div>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;</div>	
Findings: General: Based on observation, review of documentation and interview, eighty (80) children were present but seventy-eight (78) children had a documented arrival time.	
Posted Documentation	In Compliance
Animals	Not Applicable