



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Academy of Little Learners	Provider Information	CLR No: L358018
Provider Address: 812 Wilmore Road, Ste.600, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): Academy Of Little Learners, Llc		Director(s): Melchiorre, Donna Sue

Inspection Type: Investigation	Inspection Information	Inspection No: 243048
Date Initiated: 12/04/2017 2:27 PM	Date Concluded: 12/04/2017 4:20 PM	
	No. of Children Present: 72	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. 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, of the Child Care Assistance program (CCAP) attendance forms it was found that the time of arrival and time of departure for a child enrolled at the facility had not been documented. An interview with the director found that they have a hard time getting the people that drop him off and pick him up document the information.	

Signature of Provider/Representative

Title

Date