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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306664
<b>Date Initiated:</b> 03/12/2021 9:50 AM	<b>Date Concluded:</b> 03/12/2021 12:20 PM	
	<b>No. of Children Present:</b> 56	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found: 1. The Two-year-old room contained nap mats that were stacked on top of each other. Based on staff interview, the mats are sanitized weekly. Nap mats should be sanitized daily if they are stored stacked on top of each other. 2. The Preschool 3's Room contained nap mats that were stacked on top of each other. Based on staff interview, the mats are sanitized every two weeks. Nap mats should be sanitized daily if they are stored stacked on top of each other. 3. The One-year-old Room contained nap mats that were stacked on top of each other. Based on staff interview, the mats are sanitized once a week. Nap mats should be sanitized daily if they are stored on top of each other.	
<b>Director Requirements</b>	<b>In Compliance</b>

Inspection Report		
Employee Records		Not In Compliance
<b>410 - Training</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 6/17/2015, did not have a current pediatric abusive head trauma training certificate on file. The ECE-TRIS system indicated that the pediatric abuse head trauma training was taken on 9/22/2014. Pediatric abusive head trauma training shall be completed once every five years.</p>		
Programming		Not In Compliance
<b>420 - Program of Activities Followed</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> <li>1. Art or music;</li> <li>2. Math or numbers;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science or nature;</li> <li>6. Block building or stacking;</li> <li>7. Tactile or sensory activity;</li> <li>8. Multi-cultural exposure;</li> <li>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</li> <li>10. A balance of active and quiet play, including group and individual activity;</li> <li>11. An opportunity for a child to: <ol style="list-style-type: none"> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times;</li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>1. The posted lesson plan in the Preschool 3's Room was outdated. The posted lesson plan was dated 2/01/2021 to 2/05/2021.</li> <li>2. The posted lesson plan in the Preschool 4's Room was outdated. The posted lesson plan was dated 3/01/2021 to 3/05/2021.</li> </ol>		
Premises		Not In Compliance
<b>540 - Premises Requirements</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. A vent above the toilet and sink in the Preschool 3's bathroom was dusty.</p>		

## Inspection Report

### 580 - Floors, Walls, Ceilings

**Not In Compliance**

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

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

##### Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The Preschool 3's Room contained two small holes in the drywall around the "Hall of Fun".
2. The One-Year-old Room contained holes in the drywall next to the sink.
3. The Preschool 4's Room contained holes in the drywall in front of the bathroom cleaning station.
4. The Preschool 4's Room contained holes in the drywall by the toilet.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

### 750 - Playground Conditions

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

##### Findings:

General: Based on observation, this regulatory requirement was not met. The playground used by the younger children contained several weeds growing through the chain link fence.

### 760 - Fences

**Not In Compliance**

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

**(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

##### Findings:

General: Based on observation, this regulatory requirement was not met. The wooden fence on the playground used by the older children contained a missing plank and some broken wooden planks.

**Equipment**

**Not In Compliance**

### 820 - Indoor/Outdoor Equipment

**Not In Compliance**

#### 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.**

##### Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The wooden gate on the playground used by the younger children contained a hinge that was not properly attached to the fence. The top section of the hinge contained some missing bolts.
2. The Preschool 3's Room contained dirt and grime on the front of the sink cabinet.
3. The School-age Room contained dirt and grime on the front and side of the sink cabinet. The side of the sink cabinet contained tape residue behind the trashcan. This was the sink located outside of the bathroom.
4. The School-Age Room contained a frayed carpet in front of the calendar wall. The carpet was frayed around the edges.
5. The School-Age Room contained a dirty step stool in front of the sink outside of the bathroom. The step stool contained dirty and grime on the surface.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

Inspection Report		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date