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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: Renewal Application	Inspection Information	Inspection No: 320518
Date Initiated: 04/19/2022 9:30 AM	Date Concluded: 04/19/2022 12:03 PM	
	No. of Children Present: 70	

Inspection Report		
Background Checks		Not In Compliance
10 - Submit background check		Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 		
Findings:		
General: Based on review of documentation, staff member hired 7/19/2021, did not turn 18 until 3/25/2022. This staff member had a Child Abuse/Neglect form filled out in their personnel file; however, the results of the check were not available for review. The staff person has since turned 18 and was deemed eligible via KARES fingerprint-based background check on 4/11/2022.		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance

Inspection Report**First Aid/Medication****Not In Compliance****775 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:****1. A first aid supply and is maintained in accordance with subsection (1) of this section;****2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;****3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:****a. An epinephrine auto-injector shall be inaccessible to a child;****b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;****c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and****d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or****4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;****(b) Kept in the original bottle; and****(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on observation and interview, a staff member in the three-year-old classroom stated that a child in the room takes medication daily, and that it is kept a locked box in the facility classroom closet. The surveyor located the medication in the lock box and found that individual tablets were stored in a plastic Ziplock bag labeled with the child's name. The medication was not kept in the original container.

Outdoor Play Area**In Compliance****Equipment****In Compliance****Transportation****In Compliance****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****In Compliance****Children's Records****In Compliance****Written Documentation****Not In Compliance****1280 - Professional Development****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(f) A written annual plan for child-care staff professional development;****Findings:**

General: Based on review of documentation, staff member hired 8/21/2017, had a professional development plan in their personnel file that did not have a date; therefore, the surveyor was unable to determine whether the plan was current.

Posted Documentation**In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date