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Adam Mather
INSPECTOR GENERAL

Inspection Report

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| Provider Name: Academy of Learning Primary House 2 | Provider Information | CLR No: L358902 |
| Provider Address: 1448 West Lincoln Trail Blvd, Radcliff, KY, 40160 | Provider Type: LICENSED TYPE I | Capacity: 171 |
| Owner(s): Academy Of Learning-Radcliff, LLC | | Director(s): Jackson, Lavita |

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| Inspection Type: Investigation | Inspection Information | Inspection No: 290970 |
| Date Initiated: 08/20/2019 9:10 AM | Date Concluded: 09/10/2019 9:07 AM | |
| | No. of Children Present: 86 | |

| Inspection Report | |
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| Staffing Requirements | Not In Compliance |
| 125 - Ratios and Group Size | Not In Compliance |
| <div>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection. Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</div> | |
| <div>Findings: General: Based on observation, interview and review of documentation, the child care center failed to comply with staffing requirements in regards to ratios. Observation of the child care center on 8/20/19 at 9:10am revealed one (1) staff member working alone with seven (7) one-year-old children. Interview with a staff member revealed that on 8/6/19, she was the sole staff member working alone in the after school room from 7:30am-8:30am caring for twenty-eight (28) children ranging in age from five-years-old through twelve-years-old causing the room to be over ratio by thirteen (13) children when the incident occurred. Interview with another staff member revealed that there was one (1) staff member working alone in the after school room on 8/6/19 caring for between thirty (30) and thirty-two (32) children ranging in age from five-years-old through twelve-years-old causing the room to be over-ratio by fifteen (15) to seventeen (17) children when the incident occurred. Review of documentation revealed a staff member acknowledging that the child care center was short staffed when the incident occurred on 8/6/19.</div> | |

| Inspection Report | |
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| Director Requirements | Not In Compliance |
| 350 - Health, Safety, Comfort | Not In Compliance |
| <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</div> | |
| Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements in regards to the health, safety and comfort of children in care. Review of documentation and interviews revealed that a child with enrollment date 4/4/19 was injured while roughhousing with another child who was significantly older causing her to fall and hit her face on the cubbies causing a wound by his/her eye. Continued interviews revealed the child's parent was not notified immediately of the injury that needed medical treatment. Further interviews revealed that the child was made to sit at the child care center for approximately an hour and fifteen minutes until a parent arrived, due to the delay in notifying them of their child's injury. Medical treatment was sought for the aforementioned child where glue was used to stitch the wound by her eye together. | |
| 355 - Parent Notification | Not In Compliance |
| <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;</div> | |
| Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements in regards to parent notification. Review of documentation and interviews revealed that a child with enrollment date 4/4/19 received an injury to her face that resulted in her receiving derma glue to the wound to stitch it together. Interviews and review of documentation revealed that the injury occurred around 8:45am and the child's parent was not contacted until 10:03am. The aforementioned child's parent was not immediately notified of the accident that required medical treatment to the child on the day of the incident. | |
| Premises | In Compliance |
| First Aid/Medication | In Compliance |