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Inspection Report

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: 184
Owner(s): Academy of Learning-Radcliff, LLC		Director(s): Jackson, Lavita

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305564
Date Initiated: 12/02/2020 9:50 AM	Date Concluded: 12/02/2020 1:05 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that more than one (1) staff meeting had been conducted and documented in writing within the last year.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Assure the health, safety, and comfort of each child;	
Findings: General: Observation in the infant classroom revealed a large crock-pot, used for warming the infants' bottles, that was placed on top of a microwave. The microwave was sitting on top of a small refrigerator; therefore making the warmer unstable. Observation in the NTI and three-year-old classrooms revealed there was toilet plunger next to the toilet in each restroom.	

Inspection Report**Employee Records****Not In Compliance****390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) **Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the records for the employees with the hire dates of 02/15/2020 and 03/27/2018 contained a copy of a High school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential.

405 - Adequate Substitute(s)**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.**
- (7) Each qualified substitute staff person shall:**
- (a) Meet the staff requirements of this administrative regulation; and**
 - (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on interview and review of documentation, the staff in charge did not provide verification that the child care center had employed at least two (2) qualified substitute staff persons. Review of documentation presented revealed only one (1) qualified substitute was employed.

Programming**Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (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:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the daily activity of programming was posted in writing that had been updated to reflect the current week and included the activities that are individualized and developmentally appropriate for four (4) of the seven (7) classrooms.

495 - Bedding/Toys in Crib**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:**

- (a) For an infant:**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Observation in the infant classroom revealed a six-month-old infant was asleep in the crib with their pacifier attached to a clip.

Inspection Report	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Observation of the premises revealed the following: 1) The walls in seven (7) of the seven (7) classrooms were smudged and had stains running down the walls; 2) The windowsill in the school age classroom was missing the bottom trim, leaving the wood exposed with splintered wood; and 3) The beige carpet in the NTI classroom was stained and dirty.	
640 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and disinfected daily.	
Findings: General: Based on observation, the toilets located in the two-year-old and school-age restrooms were not equipped with toilet paper.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the restrooms located in the one-year-old, two-year-old, school-age and NTI classrooms were not equipped with a hand-drying blower or single use disposable hand drying material.	
650 - Toilet	Not In Compliance
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.	
Findings: General: Observation of the toilet in the school age restroom revealed the inside of the toilet bowl had a build-up of dried feces. The lighting in the second restroom located in the school-age classroom was non-operational.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Observation of the changing table pad located in the infant classroom revealed several small rips. Therefore, the changing pad was not kept in a hygienic manner.	
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
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: Observation of the wooden fence surrounding the playground revealed there were several broken wooden slats.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, there were eighteen (18) white wooden bookcases in four (4) of the seven (7) classrooms that were smudged and streaked with dark markings, and the wooden shelves contained chipped paint. The blue bookcase in the infant classroom contained a broken back panel. In the five/six-year-old classroom, several edges of the shelves on the blue bookcase were splintered. The bookcase contained the children's personal belongings. There was a wooden bookshelf that was broken with the slats laying on the floor. The rubber edge of the six-foot table in the school-age classroom was hanging loosely from the table, exposing splintered wood.	
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 of the 2008 Chevy Express Van, the side passenger door was broken. The door would not shut properly.	
Transportation	Not In Compliance
915 - Pre-trip Inspection	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for: (a) Tire inflation consistent with tire manufacturer's recommended air pressure; (b) Working lights, signals, mirrors, gauges, and wiper blades; (c) Working safety restraints; (d) Adequate fuel level; and (e) Cleanliness and good repair.	
Findings: General: Based on interview and review of documentation, the staff in charge did not provide verification that a pre-trip inspection had been maintained for transportation on a daily basis for the months of August September, October, November and December of 2019 and January and February of 2020.	
960 - Children's Transportation Records	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (17) Transportation services provided shall: (a) Be recorded in writing and include: 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; (b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.	
Findings: General: Based on interview and review of documentation, the staff in charge did not present documentation of the transportation logs for the children transported on a daily basis to and from the center, which recorded each time the child got on the vehicle and each time the child got off the vehicle for the months of August, September, October, November and December of 2019 and January and February of 2020.	
Food Service/Food Program	In Compliance

Inspection Report**Food Service****Not In Compliance****1010 - Kitchen Requirements****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation in the kitchen, the wall located behind the sink and counter area contained several areas of food splattered stains.

1040 - Kitchen Equipment Clean and Sanitary**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Observation of the stove located in the kitchen revealed the inside of the oven contained a build-up of charred food debris on the bottom surface.

Children's Records**Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the record of the child with the enrollment date of 02/16/2016 contained a current immunization certificate.

1140 - Enrollment Information**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

- (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that six (6) of the ten (10) files reviewed contained information listing a preferred hospital. Continued review revealed there was no emergency authorization listed for the child with the enrollment date of 01/06/2019.

Inspection Report	
Written Documentation	Not In Compliance
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on interview and review of documentation, the staff in charge did not provide verification that the fire drills, earthquake and tornado drills had been conducted since July 2019.	
Posted Documentation	Not In Compliance
1210 - Disaster Course of Action	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;	
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that a written plan, outlining the course of action in the event of a natural or manmade disaster, was posted in a prominent place.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1255 - Emergency Regulation	Not In Compliance
922 KAR 2:405E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, the child care center failed to comply with the regulatory requirements specific to the storage of personal bedding as established in 922 KAR 2:405e. Based on observation, several blankets located in the five /six year-old and NTI rooms were not in individually labeled containers/bags. Continued observation revealed in the two-year-old and five/six year-old classroom the staff were not wearing their masks properly. The nose region was exposed.	

Signature of Provider/Representative

Title

Date