Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 184

Director(s): Jackson, Lavita

CLR No: 1358902

Provider Address: 1448 West Lincoln Trail Blvd. Radcliff, KY, 40160 Owner(s): Academy of Learning-Radcliff, LLC

Provider Name: Academy of Learning Primary House 2

Inspection Information

Inspection Type: Investigation

Date Initiated: 08/12/2021 11:30 AM

Date Concluded: 08/12/2021 12:45 PM

No. of Children Present: 58

Inspection No: 318503

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after April 1, 2018, shall:
- (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
- (b)1. Have submitted to the background checks required in accordance with this administrative regulation;
- 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation: and
- 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Observation in the one-year-old revealed there was one (1) staff member working alone with five (5) children. Review of documentation revealed the records for the abovementioned staff member with the hire date of 06/08/2021 did not contain background checks. Review of the KARES system revealed the checks had not been submitted as of 8/13/2021.

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

In Compliance

Title

Date