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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Academy of Learning Primary House 1	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358901
Provider Address: 610/612 West Port Rd, Elizabethtown, KY, 42701		Capacity: 130
Owner(s): ACADEMY OF LEARNING-ELIZABETHTOWN, LLC		Director(s): Butler, Paula Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 243323
Date Initiated: 01/24/2018 12:46 PM	Date Concluded: 01/24/2018 2:15 PM	
	No. of Children Present: 30	

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on interviews, an individual who has a frequently recurring presence at the center for extended periods of time, has been observed disciplining children in multiple classrooms; therefore, assuming the role of a staff member. Continued interviews revealed that after the individual drops his children, and his children's mother, at the center, he continues to linger in the classrooms and halls. Interviews also revealed the individual had been observed interacting with children in classrooms, and administering disciplinary control over children, other than his own children. Review of visitor sign in/out sheets revealed the individual's frequent presence in the center dating back to 2016. No Criminal Records Check or Child Abuse and Neglect Check were presented for review for the referenced individual who interacted with children in the manner of a staff member.</p>	

Signature of Provider/Representative

Title

Date