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Inspection Report

Provider Name: Academy of Learning Primary House 1	Provider Information	CLR No: L358901
Provider Address: 610/612 West Port Rd, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): Academy Of Learning-Elizabethtown, LLC		Director(s): Pennella, Martina Louise

Inspection Type: Investigation	Inspection Information	Inspection No: 293228
Date Initiated: 03/04/2020 1:00 PM	Date Concluded: 03/12/2020 2:45 PM	
	No. of Children Present: 21	

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:	
<p>The investigation revealed that the child care center failed to perform a background check for a staff member hired in January 2020. The investigation revealed that the staff member's role at the child care center was relegated to cleaning; however, the hours consisted of 2:00 through 6:00; therefore, children were present during the times he/she worked at the child care center.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

205 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:

 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;****
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:

 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or****
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

The investigation revealed that on 2/24/2020, a parent at the child care center informed the director that he/she was seeking medical attention for his/her child. In addition, the parent alleged that the injury could have resulted from abuse from a staff member. However, the child care center did not report this incident to the cabinet or designee and other agencies within twenty-four (24) hours from the time of discovery.

Director Requirements

In Compliance

Signature of Provider/Representative

Title

Date