



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Academy (The)	Provider Information	CLR No: L355968
Provider Address: 110 North Court Street, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Versailles United Methodist Church, Inc.		Director(s): Fugate, Stacy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219199
Date Initiated: 04/10/2017 8:45 AM	Date Concluded: 04/10/2017 11:05 AM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation, out of twelve (12) staff files reviewed there was one (1) staff person with a hire date of 3/13/13 who had the results of a T.B. test on file that was read on 3/19/15. This exceeds the two (2) year time-frame.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
500 - Building Requirements		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(5) The building shall be constructed to ensure the:</p> <p>(a) Building is:</p> <ol style="list-style-type: none"> 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: <ol style="list-style-type: none"> a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and <p>(b) Following are protected:</p> <ol style="list-style-type: none"> 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs. 		
<p>Findings:</p> <p>General: Based on Observation, during a tour of the three-year-old room the window in the room had an accumulation of cobwebs, dead bugs and various other debris in the window.</p>		
Hygienic Practices		Not In Compliance
625 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 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. 		
<p>Findings:</p> <p>General: Based on Observation, during a tour of the infant room the changing pad had two (2) small areas that had been repaired with blue tape. The staff person in charge stated that there were cracks in the vinyl and tape had been placed over the cracks.</p>		
First Aid/Medication		Not In Compliance
670 - Medication		Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <ol style="list-style-type: none"> (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p>		
<p>Findings:</p> <p>General: Based on Observation, during a tour of the girls' bathroom in the hallway located across from the office there was a jar of Aquaphor healing cream sitting on the counter. The container had drug facts listed on the side and the container was not in a locked container or area making it accessible to the children.</p>		
Outdoor Play Area		Not Applicable
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1090 - Policies and Procedures		Not In Compliance
<p>922 KAR 2:110. Section 2. General.</p> <p>(5) Program policies and procedures shall:</p> <p>(a) Be in writing; and</p> <p>(b) Include:</p> <p>1. Staff policies;</p> <p>2. Job descriptions;</p> <p>3. An organization chart;</p> <p>4. Chain of command; and</p> <p>5. Other procedures necessary to ensure implementation of:</p> <p>a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;</p> <p>b. 922 KAR 2:090, Child-care center licensure;</p> <p>c. 922 KAR 2:120, Child-care center health and safety standards; and</p> <p>d. This administrative regulation.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the job descriptions presented for review at the time of the survey did not contain a job description for the director.</p>		
1130 - Confidentiality/Maintenance/Access		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(2) A child-care center shall:</p> <p>(a) Maintain the confidentiality of a child's record;</p> <p>(b) Maintain all records for five (5) years; and</p> <p>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).</p> <p>Findings:</p> <p>General: Based on Observation, during a tour of the one-year-old room and the infant room copies of menus were observed posted on the wall. A child's name was written at the top of the menus and comments such as " Doctor thinks he is lactose intolerant" and other information regarding the meals was written on the menu. There were only a few children who had such items posted. These menus were within view of anyone entering the classroom. There was no documentation on file to verify that the parents of the children had given written consent to have such information posted regarding their child. The staff person in charge acknowledged this and stated that some parents don't want their child eating certain things on the menu and will bring food to replace those items they don't want their child to eat.</p>		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date