



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Academy (The)	Provider Information	CLR No: L355968
Provider Address: 230 Paynes Mill Road, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Versailles United Methodist Church, Inc.		Director(s): Fugate, Stacy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243973
Date Initiated: 05/07/2018 9:00 AM	Date Concluded: 05/07/2018 10:30 AM	
	No. of Children Present: 41	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
410 - Training		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on Observation, staff hired on 06/08/15, 06/10/2002, 08/08/2016, 11/21/2012, 07/31/2014, 12/08/2014, 03/04/2013, 09/11/1998, 06/08/2015, 06/29/2005, 03/13/2013, 06/10/2002, and 07/31/2014 did not have documentation of current PAHT in file or in ECE-TRIS.		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report		
Equipment	Not In Compliance	
795 - Individual Bed/Mat/Cot and Bedding		
Not In Compliance		
<div>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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.</div>		
Findings: General: Based on Observation, one mat in room 108 had rips/tears.		
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	In Compliance	
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	