



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

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: 278929
Date Initiated: 05/01/2019 10:00 AM	Date Concluded: 05/01/2019 12:00 PM	
	No. of Children Present: 46	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
520 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.		
Findings:		
General: Based on observation, it was determined this regulatory requirement was not met. During a tour of the Four (4) and Five (5) year old room, the surveyor found a can of The Dry Look Hair Spray in an unlocked cabinet that was accessible to children. The hair spray can stated it was flammable and was in reach of children in the classroom.		

Inspection Report		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 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.</div>		
Findings: General: Based on observation, it was determined this regulatory requirement was not met. During a walkthrough of the Two (2) year old room, the surveyor observed the changing pad to be dirty and stained. The area also had mulch underneath the pad and around the pad itself on the diaper changing area.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
790 - Crib/Mattress/Sheet		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: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;</div>		
Findings: General: Based on observation, it was determined this regulatory requirement was not met. During a walkthrough of the Infant Room, the surveyor found the crib sheet on the back crib in the room to be loose and wrinkled and not fitted to the mattress properly.		
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		Not Applicable