



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Information		
Inspection Type: Renewal Application	Date Concluded: 04/13/2021 11:05 AM	Inspection No: 306476
Date Initiated: 04/13/2021 9:50 AM	No. of Children Present: 41	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. The last Fire Marshal report indicating compliance was dated 10/9/18. The staff person in charge was unable to produce an updated Fire Marshal report or proof that the Fire Marshal's office has been contacted to request an inspection.	
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, this regulatory requirement was not met. During a tour of the children's bathroom areas, the surveyor observed toilet plungers positioned beside two toilets. This manner of storage is not sanitary and promotes the spread of germs.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report		
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1135 - Immunization	Not In Compliance	
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on review of documentation, one child had an immunization certificate on file that was no longer current as of 4/5/21. The staff person in charge stated that she was in process of obtaining a new one.		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	Not Applicable	
Emergency Regulation	In Compliance	

Signature of Provider/Representative

Title

Date