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**Inspection Report**

<b>Provider Name:</b> ABC Learning Academy	<b>Provider Information</b>	<b>CLR No:</b> L383651
<b>Provider Address:</b> 706 N. Main St., Nicholasville, KY, 40356	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49(Bldg 1: 49)
<b>Owner(s):</b> ABC Learning Academy Limited Liability Company		<b>Director(s):</b> Durham, Ashley Brooke

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304434
<b>Date Initiated:</b> 09/28/2020 9:35 AM	<b>Date Concluded:</b> 09/28/2020 11:15 AM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation and interview during a tour of the facility, the following was observed:	
1) In the One's Room, three bobby pins were found on one of the window ledges and were within reach of the children. This is a choking hazard.	
2) In the Infant Room, a six-month-old child was observed laying on the floor playing with a long plastic string attached to the end of a pull toy. This is a strangulation hazard.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b>	
<b>(7) The following shall be inaccessible to a child in care:</b>	
<b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>	
<b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>	
<b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b>	
General: Based on observation during a tour of the Preschool Room, a staff person's backpack was observed on a low shelf by the door leading outside. The backpack was accessible to the children	

**Inspection Report**

**535 - Smoking Protocol**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(10) Smoking or vaping shall:**

- (a) Be permitted in accordance with local ordinances;**
- (b) Be allowed only in outside designated areas; and**
- (c) Not be permitted in the presence of a child.**

**Findings:**

General: Based on observation and interview upon arrival at the facility at approximately 9:35 a.m., the surveyor observed a staff person sitting in her car smoking a cigarette. The staff person's car was parked in front of windows where the One's Room is located. This regulation requires that smoking is not permitted in the presence of a child. Due to the location of the windows and the staff person's car, the children were able to see the staff person smoking.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation during a tour of the facility, the following was found:

- 1) The window ledges in the infant room had numerous areas of chipping and peeling paint.
- 2) In the Preschool and the School Age Rooms, there were areas where portions of the baseboards were missing.
- 3) In the Preschool Room, a portion of the wall had been repaired and painted; however, the area that was repaired was rough and uneven.

**Hygienic Practices**

**Not In Compliance**

**710 - Toy Sanitation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

**Findings:**

General: Based on interview with staff in the Infant Room, it was found that toys that are mouthed by the children are put in a bleach water solution and allowed to soak. The toys are then removed and rinsed off. This process does not meet the requirements as specified in this regulation.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**745 - Playground Clean**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

**(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, numerous weeds were found growing along the chain link fence.

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the following was found:

- 1) During a tour of the playground located at the side of the building, there was a blue, circular riding apparatus with seats. This piece of equipment had numerous areas where the paint had peeled away from the surface.
- 2) In the One's Room, one of the mini blinds was in disrepair.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

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**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:**
  - (a) Individually labeled;**
  - (b) Promptly refrigerated;**
  - (c) Covered while not in use; and**
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, there were six bottles of formula in the refrigerator in the infant room that did not contain the name of an individual child.

**1070 - Food Protected From Contamination**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (1) Food shall be:**
  - (h) Protected against contamination from:**
    - 1. Dust;**
    - 2. Flies;**
    - 3. Rodents and other vermin;**
    - 4. Unclean utensils and work surfaces;**
    - 5. Unnecessary handling;**
    - 6. Coughs and sneezes;**
    - 7. Cuts in skin;**
    - 8. Communicable disease;**
    - 9. Flooding;**
    - 10. Drainage; and**
    - 11. Overhead leakage.**

**Findings:**

General: Based on observation and interview, two bowls of sliced carrots were observed in the refrigerator in the kitchen. Neither bowl had a protective covering to keep the contents from contamination. An interview with the staff in the kitchen found that the carrots would be served to the children for lunch.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**
  - (a) The provider's preliminary or regular license;**
  - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
  - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
  - (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
  - (e) A description of services provided by the child-care center, including:**
    - 1. Current rates for child care; and**
    - 2. Each service charged separately and in addition to the basic rate for child care;**
  - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
  - (g) Daily planned program.**

**Findings:**

General: Based on observation, it was found that the posted statement of deficiencies and plan of correction was dated 8/26/18. The statement of deficiencies and plan of correction from the 2019 renewal survey conducted on 8/15/19, was not posted.

**1210 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation, there was not a written plan posted with the diagram that outlines the course of action to take in the event of a natural or manmade disaster.

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**Animals**

**Not In Compliance**

**1225 - Animals in the Presence of Children**

**Not In Compliance**

**922 KAR 2:120. Section 13. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**Findings:**

General: Based on observation and review of documentation, a hermit crab was found in a container in the Preschool Room. A review of documentation found that the form obtaining written permission from each of the children's parents did not specify the type of pet that would be in the classroom.

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, interview and review of documentation, it was found that a staff person hired on 9/18/2020, did not have the results of a criminal records check and the results of a child abuse and neglect check on file at the facility. An interview with the staff person in charge found that an application for the results of a criminal records check and a child abuse and neglect check were submitted to the proper agencies on 9/18/2020; however, the staff person in charge stated she did not keep a copy of the applications submitted. The staff person in charge stated this staff person has only been preparing food and has not been left alone with children. At the time of the survey, this staff person was not observed working with the children.

Signature of Provider/Representative

Title

Date