



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

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318067
Date Initiated: 08/02/2021 9:00 AM	Date Concluded: 08/02/2021 11:00 AM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - 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. The following was found:

1. During a tour of the preschool classroom, the surveyor observed electrical cords hanging loose and accessible to the children from three different devices (radio/CD player, walkie-talkie charger, and Febreze tower air purifier).
2. During a tour of the infant classroom, the surveyor observed electrical cords lying on the floor and accessible to the children from two swings.

Director Requirements **Not In Compliance**

355 - Staff Meeting **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(i) Conduct, manage, and document in writing recurring staff meetings;

Findings:

General: Based on review of documentation, the facility did not have any documentation of staff meetings from the relicensure year.

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, two staff eligible for an annual performance review did not have documentation of a review on file in the facility.

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), the following was found:

1. Two staff (hire dates: 6/16/20 and 4/8/21) did not complete the required Orientation I and II courses. These staff members have been employed for more than three months.
2. One staff person (hire date: 3/24/21) did not take the Orientation I and II courses within three months of employment. The courses were taken 7/13/21.
3. One staff person (hire date: 6/16/20) did not complete the required PAHT training. This staff member has been employed for more than one year.
4. Four staff (hire dates: 6/14/17, 6/14/17, 6/26/18, and 6/16/20) did not complete the required 15 hours of cabinet-approved training hours between 7/1/2020 and 6/30/21.

Programming

In Compliance

Premises

Not In Compliance

625 - 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, the surveyor observed chipped paint and exposed drywall on one wall in the one-year-old classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The surveyor toured the toddler playground and observed a sharp, rusty nail protruding out of a bottom support board on the fence and three additional rusty nails/screws protruding out of a wooden plank at the top of the fence. The nails and screws were accessible to the children.
2. A wooden plank on the bottom of the wire fencing had three sharp nails protruding out.

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The surveyor toured the toddler playground and found a wooden fence post that was unstable. The fence in this section of the playground was observed slightly leaning away from the playground area and the fence post could easily be moved back and forth.
2. The green fence on the older children's side of the playground was found in dis-repair. Two fence planks were missing which created gaps/openings several inches wide (approximately six - eight inches).
3. The surveyor toured the older children's playground area and found that the top portion of the wire fencing in the back right corner of the playground was folded over and smashed down. This made the fence in this area really low (approximately two and a half feet tall).

Equipment

In Compliance

Inspection Report

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. One child that was present at the facility on the day of the inspection did not have enrollment paperwork on file; therefore, none of the required information had been obtained. The staff person in charge identified this child as her daughter and stated that she only had paperwork on file for the child's two older siblings. This child's first day of attendance was identified as 7/25/21.

2. One child that was present at the facility on the day of the inspection did not have enrollment paperwork on file; therefore, none of the required information had been obtained. The staff person in charge stated that it was the child's first day at the facility and indicated that the child's parent forgot to leave enrollment paperwork with staff when she dropped him off at the facility.

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, two staff eligible for a professional development plan did not have documentation of a plan on file.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the emergency drill log found that a fire drill was not conducted during July 2021.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date