



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

Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> The Capital Academy	<b>Provider Information</b>	<b>CLR No:</b> L383690
<b>Provider Address:</b> 317 Capital Avenue, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 35(Bldg 1: 49)
<b>Owner(s):</b> The Capital Academy, LLC		<b>Director(s):</b> Perry, Jacqueline Denise

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 278661
<b>Date Initiated:</b> 03/13/2019 2:20 PM	<b>Date Concluded:</b> 03/13/2019 3:30 PM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Programming	Not In Compliance

495 - Bedding/Toys in Crib Not In Compliance

**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:**  
**3. No loose bedding, such as a bumper or a blanket; and**  
**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During a tour of the infant room a three-month-old infant was observed sleeping in a bassinet style bed that was shaped in a V. A thick blanket had been used to cover up the child. A six-week-old infant was also observed in a similar style bed that was motorized and provided a rocking motion. A thick blanket had also been used to cover up the infant.

790 - Crib/Mattress/Sheet Not In Compliance

**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;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During a tour of the infant room a three-month-old infant was observed sleeping in a bassinet style bed that was shaped in a V. A six-week-old infant was also observed in a similar style bed that was motorized and provided a rocking motion. Neither of these beds had a firm mattress. An interview with the staff in the room found that the infants had been asleep in these beds for approximately one and one-half (1 1/2) hours. An interview with the director found that the foster parents of the six-week-old had been informed that the infant is required by a doctor to sleep in this particular type of bed due to acid reflux. However, there was no documentation on file at the time of the visit on 3/12/19. In addition there was no documentation on file to verify that the three-month-old infant is required to sleep in a bed other than a crib with a firm mattress.

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Signature of Provider/Representative

Title

Date