



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

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Inspection Report

Provider Name: Nina's Academy	Provider Information	CLR No: L383738
Provider Address: 687 South 38th Street, Louisville, KY, 40211	Provider Type: LICENSED TYPE I	Capacity: 42(Bldg 1: 42)
Owner(s): Nina's Academy, LLC		Director(s): Johnson, Ruby Laquinta

Inspection Type: Initial Application	Inspection Information	Inspection No: 241971
Date Initiated: 10/13/2017 8:00 AM	Date Concluded: 10/13/2017 10:30 AM	
No. of Children Present:		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed the staff member hired 10/13/17 listed an Indiana address on her Child Abuse & Neglect Check (CAN). Continued review of staff files revealed an Indiana Criminal Records Check (CRC) was not presented for review at the time of survey for the staff member hired 10/13/17. Interview with owner/director revealed the center failed to complete an Indiana CRC for the staff member hired 10/13/16.

Programming **In Compliance**

Inspection Report

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulations. Interview with owner/director revealed the sink in the second floor bathroom will be used for handwashing for children in care. Observation of the second floor bathroom revealed unprotected pipes near the sink that will be accessible to children in care. Interview with owner/director revealed she is aware of the unprotected pipes in the second floor bathroom.

520 - 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 child care center failed to maintain the premises in accordance with regulations. The center failed to assure that all floors, walls, and ceilings were smooth and easily cleaned. Observation revealed the ceilings throughout the center were popcorn style ceilings with a rough texture that would make them difficult to clean. Observation of the second floor bathroom revealed the cover to the bathroom vent was loose and hanging from the ceiling.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

685 - 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 and interview, it was determined the center failed to comply with regulatory requirements regarding outdoor play area, specifically playground clean. Observation revealed several items of trash and debris located on the outdoor playground such as: pieces of trash, broken glass and plastic, several wooden boards and nails. Exit interview with the owner/director revealed acknowledgement of the deficiency.

Equipment

In Compliance

Transportation

Discussed

Food Service

Not In Compliance

925 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain food service in accordance with regulations. Review of documentation revealed a current food service permit was not presented for review at the time of survey. Interview with owner/director revealed the center has purchased a current food service permit; however, she has not received the permit yet.

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date