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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Manslick Learning Academy	Provider Information	CLR No: L383805
Provider Address: 4441 Manslick Rd, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 29
Owner(s): Manslick Learning Academy LLC		Director(s): Knox, Anquanette Qualisha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319644
Date Initiated: 12/21/2021 10:40 AM	Date Concluded: 12/21/2021 1:40 PM	
	No. of Children Present: 3	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
<p>Findings:</p> <p>General: Based on observation and review of documentation, a caregiver, hire date 09/21/20, did not resubmit a background check upon re-employment. The national background system indicated this staff member was eligible for employment but was separated. Interview determined the staff was separated due to COVID 2020 closure but rehired when the center reopened.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report	
Employee Records	Not In Compliance
410 - CPR/First Aid Coverage	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Infant and child cardiopulmonary resuscitation; and</p> <p>(b) Infant and child first aid.</p> <p>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Adult cardiopulmonary resuscitation; and</p> <p>(b) First aid.</p> <p>(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, two (2) staffs were present when the surveyor arrived to the center at approximately 10:40am on 12/21/21. Review of documentation determined these two (2) staff members did not have proof they were currently certified in first aid and CPR. The director, who had current certification, arrived approximately fifteen (15) minutes later.</p>	
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(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</p> <p>(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.</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on record review, a staff hired 06/1/18, completed one (1) hour of annual training from 07/2020 to 06/2021, and a staff hired 3/14/19, completed no training from 07/2020 to 06/2021.</p>	
Programming	In Compliance
Premises	Not In Compliance
625 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on observation, there was an opening, where a small section of ceiling tile was missing in the corner near the main entrance.</p>	
695 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p> <p>Findings:</p> <p>General: Based on observation, an accumulation of grime was in the toilet bowl located in the restroom adjacent to the kitchen area.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
	Outdoor Play Area	Not In Compliance
805 - Fence Construction		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (24) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.</div>		
Findings: General: Based on observation, the wooden fence was not in good repair as evidenced by the following: 1. Two (2) wooden planks were loose and one (1) wooden plank was missing along the right side of the outdoor playground. 2. Several wooden planks were detached at the top in the right corner of the wooden fence. 3. Screws were exposed where planks detached on back wall of the wooden fence. 4. The top half of three (3) planks was missing and one (1) whole wooden plank was missing. Also, a rusty screw was exposed. This was observed on the left side of the wooden fence.		
	Equipment	In Compliance
	Transportation	Not Applicable
	Kitchen Requirements	In Compliance
	Food Service	Not In Compliance
1180 - All Food Components		Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (20) Children shall be served all daily food components required by Section 10 or 11 of this administrative regulation.</div>		
Findings: General: Based on observation, a three (3) year old child was served milk, meatballs, bread and applesauce for the lunch meal. A vegetable was not provided.		
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	Not Applicable
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable