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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: 322438
Date Initiated: 09/26/2022 9:12 AM	Date Concluded: 09/26/2022 11:00 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member. (2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).	
Findings: General: Based on review of documentation, the surveyor found that a staff's (DOH: 11/04/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as "Closed-Fingerprints Not Taken." The surveyor observed the staff person working alone with children in the Infant Classroom. During interview, staff-in-charge stated that the staff person was hired as the cook and does not supervise children. Staff-in-charge stated that the staff person was working as a fill in inside the Infant Classroom due to another staff person being late. The staff's file did not contain a completed Child Abuse/Neglect Background Check. The staff's file contained a completed Criminal Records Background Check dated 08/30/21.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
370 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings: General: Based on review of documentation, the surveyor found that a staff's (DOH: 11/04/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as "Closed-Fingerprints Not Taken." The surveyor observed the staff person working alone with children in the Infant Classroom. During interview, staff-in-charge stated that the staff person was hired in as the cook and does not supervise children. Staff-in-charge stated that the staff person was working as a fill in inside the Infant Classroom due to another staff person being late. The staff's file did not contain a completed Child Abuse/Neglect Background Check. The staff's file contained a completed Criminal Records Background Check dated 08/30/21.	

Inspection Report	
Employee Records	Not In Compliance
420 - Adequate Substitute(s)	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(6) Child-care centers shall have available in case of need:</p> <p>(a) One (1) qualified substitute staff person for a Type II child-care center; or</p> <p>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</p> <p>(7) Each qualified substitute staff person shall:</p> <p>(a) Meet the staff requirements of this administrative regulation; and</p> <p>(b) Provide the required documentation to verify compliance with this administrative regulation.</p> <p>Findings:</p> <p>General: Based on interview with staff-in-charge, the surveyor found that the Type I child-care center has only one (1) qualified substitute staff person; therefore, the child-care center did not have the required two (2) qualified substitute staff persons for a Type I child-care center.</p>	
Programming	In Compliance
Premises	Not In Compliance
585 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. A white sink cabinet in the Infant Classroom contained one (1) cabinet door that appeared loose/broken creating a gap between the two (2) cabinet doors; therefore, the sink cabinet was not in good repair.</p> <p>2. The paint/finish on the bottom side of a white sink cabinet in the Infant Classroom was peeling; therefore, the sink cabinet was not in good repair.</p>	
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, the surveyor found the following:</p> <p>1. A hole in the wall located beside the toilet paper dispenser in the girls' restroom measured approximately one-half (1/2) inch across; therefore, the wall was not in good repair.</p> <p>2. A hole in the wall located under the window in the School Age Classroom near an exit door measured approximately one-half (1/2) inch across; therefore, the wall was not in good repair.</p>	
690 - Sink	Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <p>(a) Located in or immediately adjacent to toilet rooms;</p> <p>(b) Equipped with hot and cold running water that allows for hand washing;</p> <p>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</p> <p>(d) Equipped with liquid soap;</p> <p>(e) Equipped with hand-drying blower or single use disposable hand drying material;</p> <p>(f) Equipped with an easily cleanable waste receptacle; and</p> <p>(g) Immediately adjacent to a changing area used for infants and toddlers.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. The hot water temperature at the sink located in the girls' restroom measured at a temperature of approximately 125 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a maximum temperature of 120 degrees Fahrenheit.</p> <p>2. The hot water temperature at the sink located in Preschool Classroom measured at a temperature of approximately 125 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a maximum temperature of 120 degrees Fahrenheit.</p>	

Inspection Report		
	Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</div>		
Findings: General: Based on observation, the surveyor found the following: 1. Debris was located on the diaper changing table underneath the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not kept clean. 2. Debris was located on the diaper changing table around the diaper changing pad in the Preschool Classroom; therefore, the diaper changing surface was not kept clean.		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
860 - Toys/Furniture		Not In Compliance
<div>922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>		
Findings: General: Based on observation, the surveyor found a brown shelf in the Preschool Classroom that contained what appeared to be pink contact paper on the back of the shelf that was peeling; therefore, the shelf was not in good repair.		
	Transportation	In Compliance
	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	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance