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Inspection Report

Provider Name: Safe Harbor Learning Academy	Provider Information	CLR No: L383949
Provider Address: 104 Mint Lane, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 86
Owner(s): Safe Harbor Learning Academy		Director(s): Creque, Debra K

Inspection Type: Investigation	Inspection Information	Inspection No: 290791
Date Initiated: 08/15/2019 11:00 AM	Date Concluded: 08/23/2019 2:13 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 09/24/2019 AND AS OF 10/17/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interviews and review of documentation, this regulation was not met as follows:

The surveyor found that on 7/18/19, staff made a fire pit on the playground near the fence-row and allowed preschool and school-age children to roast marshmallows over an open flame. Interviews found that staff created the small fire pit by digging a hole, placing rocks around the hole and then using twigs and brush to start the fire. Facebook photos of the activity show two (2) four-year-old children holding sticks with marshmallows over the flame without assistance. The staff person in charge identified one of the children as her daughter and the other child as another staff person's daughter. The staff person in charge stated the youngest child to participate was three-years-old. She stated that she removed the marshmallows and placed them on the graham crackers for the children.

It is important to note the child-care center was in violation of local ordinance 401 KAR 63:005 as follows:

The child-care center failed to obtain a burn permit, failed to cook in an approved fire pit, and the activity was not twenty-five (25) feet away in all directions of any structure and fence.

Signature of Provider/Representative

Title

Date