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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 89

CLR No: 1 384105

Inspection No: 304445

Director(s): Naegele, Andrea Nicole

Owner(s): The Learning Academy Child Care and Preschoo

Inspection Information

Inspection Type: Change of Ownership

Provider Address: 525 Old Highway 60, Hardinsburg, KY, 40143

Provider Name: The Learning Academy Child Care and

Date Initiated: 08/28/2020 10:50 AM

Date Concluded: 08/28/2020 1:45 PM

No. of Children Present: 28

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

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:

180 - Plan of Correction/15 days

A PLAN OF CORRECTION WAS DUE ON 09/19/2020 AND AS OF 09/28/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

Employee Records

Programming

Premises

Hygienic Practices

First Aid/Medication

Outdoor Play Area

In Compliance

In Compliance

In Compliance In Compliance

Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance In Compliance



Inspection Report

Equipment

Not In Compliance 820 - Indoor/Outdoor Equipment **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, rust and chipped paint were present on the frame of a metal car shaped stationary apparatus on the outdoor playground. In addition, rust and chipped paint were present on the handlebars of a four-seated teeter-totter on the outdoor playground.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	In Compliance



Title

An Equal Opportunity Employer M/F/D