



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Academy of Learning-Harvard	Provider Information	CLR No: L358403
Provider Address: 730 Harvard Drive, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Academy Of Learning-Harvard, LLC		Director(s): Green, Kara Denise

Inspection Type: Investigation	Inspection Information	Inspection No: 218129
Date Initiated: 12/02/2016 12:20 PM	Date Concluded: 12/02/2016 1:00 PM	
	No. of Children Present: 22	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Employee Records	Not In Compliance
340 - Training		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on Review of Documentation, a caregiver hired on 2/27/14, lacked nine (9) hours of training.		

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, there was dried water stains in a light fixture in the center's kitchen. Interviews determined when it rained the center's roof leaked.

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, there were soiled ceiling tiles in the following areas of the center: two (2) ceiling tiles above the three compartment sink and drying area in the kitchen; three (3) ceiling tiles at the door of the nursery; three (3) ceiling tiles in the school-aged room, and four (4) ceiling tiles at the door of the preschool room. Interviews determined when it rained the center's roof leaked which caused several ceiling tiles to turn brown throughout the center.

Signature of Provider/Representative

Title

Date