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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218704
<b>Date Initiated:</b> 02/14/2017 12:05 PM	<b>Date Concluded:</b> 03/01/2017 9:15 AM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>250 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(e) Manage the staff in their individual job descriptions;</b> <b>(f) Develop child-care center plans, policies, and procedures;</b> <b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b>	
<b>Findings:</b> General: Based on Review of Documentation, the center's injury policy stated an accident report must always be filled out on any injury, no matter how slight, and given to the director. The injury policy was not followed when a caregiver failed to complete an accident report for an incident that took place in the preschool room at approximately 8:00 am on 01/24/17. Instead, the director learned about the child's injury from the child as the director visited the preschool room about an hour after the incident occurred.	
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on Review of Documentation and interview, a caregiver served a bowl of hot cream of wheat to a child for breakfast on 01/24/17. The hot food spilled on a child's hand and the child received a second degree burn.	

# Inspection Report

Food Service

Not In Compliance

965 - Food Clean/Free From Spoilage

Not In Compliance

## 922 KAR 2:120. Section 9. Food and Meal Requirements.

### (1) Food shall be:

(a) Clean;

(b) Free from:

1. Spoilage;

2. Adulteration; and

3. Misbranding;

(c) Safe for human consumption;

(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

### Findings:

General: Based on Review of Documentation and interview, a bowl of hot cream of wheat was served to children for breakfast on 01/24/17. One child spilled the bowl of hot cream of wheat on his hand which resulted in a second degree burn; therefore, the food was too hot and not safe for human consumption at the time it was served.

Signature of Provider/Representative

Title

Date