



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: 220158
Date Initiated: 05/15/2017 10:40 AM	Date Concluded: 05/15/2017 11:30 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
30 - Cooking/Cleaning Staffing	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;	
Findings: General: Based on observation and interview one (1) caregiver supervised twenty-four (24) children, alone, for thirty (30) minutes while the second caregiver prepared lunch for the center on 05/15/17. Interviews determined there was no additional staff available for the lunch preparation.	

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Findings:

General: Based on observation, one (1) caregiver supervised six (6) children, six months to one-year-old at 10:40 a.m. Interview determined she supervised these children beginning at 9:30 a.m. on 05/15/17.

One (1) caregiver supervised twenty-four (24) children for thirty (30) minutes on 05/15/17. The age of the youngest child was a two-year-old. The caregiver who prepared lunch returned to assist the first caregiver; therefore, two (2) caregivers supervised twenty-four (24) children with a two-year-old being the youngest. Interviews determined these two (2) caregivers supervised twenty-four (24) children from about 9:50 a.m. until 2:00 p.m. on 05/11/17 and 05/12/17.

Interviews determined one (1) caregiver supervised more than ten (10) children (exact number unknown) on 05/08/17 and 05/09/17. A two-year-old was the youngest child in the group.

Director Requirements

Not In Compliance

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) 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 Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on observation, review of documentation and interview, a caregiver hired 05/10/17, did not have a processed child abuse/neglect check on file but was allowed to supervise twenty-four (24) children for thirty (30) minutes on 05/15/17.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on observation, interview and review of documentation, a caregiver hired 05/10/17, did not have a processed child abuse/neglect check on file but supervised twenty-four (24) children alone for thirty (30) minutes on 05/15/17.

Signature of Provider/Representative

Title

Date