



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231636
<b>Date Initiated:</b> 10/17/2017 8:35 AM	<b>Date Concluded:</b> 10/17/2017 12:10 PM	
	<b>No. of Children Present:</b> 14	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>75 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> General: Based on review of documentation and interview, there was no proof of the center's current liability insurance. The insurance on file expired 10/01/17.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<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>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation and interview, three (3) outlets were missing a safety plug in the toddlers' room. One (1) outlet was missing a safety plug in the preschool room. The cord to the sound machine was unplugged and laid on the floor in the preschool room.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>330 - Adequate Substitute(s)</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(6) Child-care centers shall have available in case of need:</b> <b>(a) One (1) qualified substitute staff person for a Type II child-care center; or</b> <b>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</b>	
<b>Findings:</b> General: Based on interview, the center had one qualified substitute.	

**Inspection Report****Programming****Not In Compliance****410 - Infant/Toddler Combined with Older Children****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

**(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.**

**Findings:**

General: Based on observation, interview and review of documentation, a child, over 24 months old, was combined with the toddler children from 7:10 a.m. until 8:50 a.m. Interviews determined the two-year-old child was with the toddler children more than one hour daily.

**Premises****Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, eight large plastic bags of mulch were on the preschool children's outdoor playground.

**480 - Premises Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, there were numerous dead bugs along the baseboard and underneath the wooden child-size chair in the infants' room. There were numerous dead bugs along the baseboard, by the trash can, near the exit door and behind the child's kitchen set in the school-age room. There were cob webs in the corner by the exit door in the infants' room and along the bottom of the crates in the school age room. There was dirt and grime along the baseboards in the infants' room and school-age room.

**510 - Pest Control****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

**(7) Measures shall be utilized to control the presence of:**

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

**Findings:**

General: Based on interview, the center had a pest control services in place but could not provide verification.

**590 - Toilet****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation and interview, there was dried urine around the base of three (3) toilets located in the hall restroom. There were black stains inside the toilet bowl in three (3) toilets in the hallway restroom.

**Inspection Report****Hygienic Practices****Not In Compliance****595 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After wiping or blowing nose;
- 6. After touching items soiled with body fluids or wastes; and
- 7. After outdoor or indoor play time.

**Findings:**

General: Based on observation, a toddler and a preschool child did not wash their hands when they arrived.

**600 - Staff Hygiene/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
  - 1. Upon arrival at the center;
  - 2. After toileting or assisting a child in toileting;
  - 3. Before and after diapering each child;
  - 4. After wiping or blowing a child's or own nose;
  - 5. After handling animals;
  - 6. After caring for a sick child;
  - 7. Before and after feeding a child or eating;
  - 8. Before dispensing medication; and
  - 9. If possible, before administering first aid.

**Findings:**

General: Based on observation, the toddlers' caregiver did not wash her hands before and after she changed a child's diaper.

**First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****690 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

**Findings:**

General: Based on observation, there were weeds grown up through the mulch and rubber surfacing material on the two-year-old, preschool and school age children's playground. A tree root was exposed at the bottom of the slide on the school age children's playground. There was a 12 inch long skinny tree root, raised in the center, on one (1) side of the slide on the school age children's playground,

**700 - Fences****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(23) Fences shall be:**

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

**Findings:**

General: Based on observation and interview, the bottom bracket was missing from the gate on the toddlers' playground.

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	
Not In Compliance	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, a toddler swing had dried, loose dirt on the seat and tray located beside the door in the toddlers' outdoor play area.	
760 - 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, the paint was chipped on top of the brown table in the preschool classroom. There were two (2) brown spots that partially cover one ceiling tile and one (1) large brown spot covered one ceiling tile in the preschool room. Interview determined the roof previously leaked. The corner of the ABC rug had frayed edges in the preschool room. The bear rug had dark spots on the fabric in the toddler room. The adult-size chair cushion had large black dark stains in the toddlers' room. The ceiling vent had an excessive amount of dust located in the hallway. The white pillow had brown stains in the school age room. One (1) ceiling light flickered continuously in the hallway restroom and one (1) ceiling light did not work in the infants' room. A baseball size brown stain was on one (1) ceiling tile in the school age room.	
Transportation	Not Applicable
Food Service	Not In Compliance
990 - Bottle Preparation by Parent	
Not In Compliance	
922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on observation and interview, there was one (1) can of powder formula stored in an infant's cubbie. Interview confirmed caregivers prepared the bottles in the classroom. The powdered formula was measured by the parent but the water was measured by the caregivers and then mixed with the formula.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable