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**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> Morales , Tammy Renee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246050
<b>Date Initiated:</b> 10/24/2018 9:45 AM	<b>Date Concluded:</b> 10/24/2018 1:20 PM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b> <b>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</b> <b>(2) A child care staff member hired on or after April 1, 2018, shall:</b> <b>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</b> <b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b> <b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b> <b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b>	
<b>Findings:</b> General: Based on Observation, staff hired 3/6/18 and 10/10/18, supervised seven (7) one-year-old children in the toddlers' room from 9:45 am to 10:50 am on 10/24/18. These two (2) caregivers did not have completed background check results. Also, staff hired 3/15/18, supervised seven (7) preschool children from 9:45 am to 11:30 am on 10/24/18 and did not have the results of the background check on file.	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(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 922 KAR 2:280;</b>	
<b>Findings:</b> General: Based on Observation, staff hired 3/6/18 and 10/10/18, supervised seven (7) one-year-old children in the toddlers' room from 9:45 am to 10:50 am on 10/24/18. Also, staff hired 3/15/18, supervised seven (7) preschool children from 9:45 am to 11:30 am on 10/24/18 and did not have the results of their background check on file.	

**Inspection Report****Employee Records****Not In Compliance****390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
  2. GED or qualifying documentation from a comparable educational entity; or
  3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**

General: Based on Observation, staff hired 6/6/18, did not have verification of education on file.

**410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on Review of Documentation, staff hired 3/15/18 and 6/2/18, had not completed orientation training.

**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
1. Art or music;
  2. Math or numbers;
  3. Dramatic play;
  4. Stories and books;
  5. Science or nature;
  6. Block building or stacking;
  7. Tactile or sensory activity;
  8. Multi-cultural exposure;
  9. Indoor or outdoor play in which a child makes use of both small and large muscles;
  10. A balance of active and quiet play, including group and individual activity;
  11. An opportunity for a child to:
    - a. Have some free choice of activities;
    - b. If desired, play apart from the group at times;

**Findings:**

General: Based on Observation, the planned program of activities, posted in the school-age room, was dated 10/15/18 to 10/19/18.

**Premises****Not In Compliance****580 - 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, two (2) ceiling tiles were stained in the three-year-olds' room.

**650 - 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, a black ring was inside the toilet bowl of two (2) commodes. The base of two (2) commodes was dirty and had a urine odor.

Inspection Report	
Hygienic Practices	Not In Compliance
<b>655 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(4) A child shall:</b></p> <p><b>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</b></p> <p><b>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</b></p> <ol style="list-style-type: none"> <li><b>1. a. Upon arrival at the center; or</b></li> <li><b>b. Within thirty (30) minutes of arrival for school-age children;</b></li> <li><b>2. Before and after eating or handling food;</b></li> <li><b>3. After toileting or diaper change;</b></li> <li><b>4. After handling animals;</b></li> <li><b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b></li> <li><b>6. After outdoor or indoor play time; and</b></li> </ol> <p><b>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, a one-year-old child's face and clothes had dried oatmeal. Interview determined oatmeal was served for breakfast at 8:30 am on 10/24/18.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
<b>755 - Protective Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(21) A protective surface shall:</b></p> <p><b>(a) Be provided for outdoor play equipment used to:</b></p> <ol style="list-style-type: none"> <li><b>1. Climb;</b></li> <li><b>2. Swing; and</b></li> <li><b>3. Slide; and</b></li> </ol> <p><b>(b) Have a fall zone equal to the height of the equipment.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, a swing on the three-year-olds' outdoor play area had dirt underneath.</p>	
Equipment	Not In Compliance
<b>770 - Play Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</b></p> <p><b>(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</b></p> <p><b>(26) A sandbox shall be:</b></p> <p><b>(a) Constructed to allow for drainage;</b></p> <p><b>(b) Covered when not in use;</b></p> <p><b>(c) Kept clean; and</b></p> <p><b>(d) Checked for vermin prior to use.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, the sandbox was not covered in the preschool children's outdoor play area.</p>	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <p><b>(a) Be clean, safe, and in good repair;</b></p> <p><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b></p> <p><b>(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</b></p> <p><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, a ceiling light was not working in the three (3) year-olds' room.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance

<b>Inspection Report</b>	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1025 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: Based on Observation, the indicating thermometer was not working in the refrigerator in the infants' room.	
<b>1040 - Kitchen Equipment Clean and Sanitary</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(7) The following shall be clean and sanitary:</b> <b>(a) Eating and drinking utensils;</b> <b>(b) Kitchenware;</b> <b>(c) Food contact surfaces of equipment;</b> <b>(d) Food storage utensils;</b> <b>(e) Food storage containers;</b> <b>(f) Cooking surfaces of equipment; and</b> <b>(g) Nonfood contact surfaces of equipment.</b>	
<b>Findings:</b> General: Based on observation, splattered food particles were in the oven located in the kitchen. Also, a white substance was in the bottom of the refrigerator located in the kitchen.	
<b>Children's Records</b>	
<b>Written Documentation</b>	
<b>1160 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b>	
<b>Findings:</b> General: Based on Review of Documentation, two (2) parents signed the DCC-94 form prior to the end of the week for the week of 10/22/18. Also, a review of the daily attendance records determined twelve (12) children did not have documented arrival time on 10/24/18.	
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on Review of Documentation, staff hired 6/6/18, 3/15/18, 6/2/18, 4/18/18 and 3/6/18, did not have a professional development plan on file.	
<b>Posted Documentation</b>	
<b>Animals</b>	
<b>In Compliance</b>	
<b>In Compliance</b>	

Signature of Provider/Representative

Title

Date