



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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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> Morales , Tammy Renee

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292294
<b>Date Initiated:</b> 11/22/2019 1:45 PM	<b>Date Concluded:</b> 12/12/2019 9:20 AM	
	<b>No. of Children Present:</b> 28	

Inspection Report		
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1135 - Immunization</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>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>		
<b>Findings:</b> General: Based on review of documentation, three (3) children, first dates of attendance on approximately 04/01/19, did not have an immunization certificate on file.		
	<b>Written Documentation</b>	<b>Not In Compliance</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, a child did not have a documented arrival and departure time on 11/18/19.		

Signature of Provider/Representative

Title

Date