



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

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Inspection Report

Provider Name: Academy of Learning Primary House 2	Provider Information	CLR No: L358902
Provider Address: 1448 West Lincoln Trail Blvd, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 171
Owner(s): Academy Of Learning-Radcliff, LLC		Director(s): Jackson, Lavita

Inspection Type: Investigation	Inspection Information	Inspection No: 289469
Date Initiated: 04/12/2019 11:00 AM	Date Concluded: 04/12/2019 2:30 PM	
	No. of Children Present: 55	

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 12. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Based on interviews and a review of written statements, a child was taken multiple times for emergency medical treatment after ingesting foods which the child is allergic to. A review of documentation failed to reveal that reports to DRCC had been made when the prior instances had occurred.

Director Requirements	Not In Compliance
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350 - Health, Safety, Comfort	Not In Compliance
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922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interviews and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Based on interviews and a review of documentation, the health, safety and comfort of a three-year old child was compromised when the aforementioned child was repeatedly fed and/or given known foods without regard to documented known allergens. Interviews revealed that staff members failed to ensure components fed to the child were safe and acceptable by failing to review the child's allergies, as described in documentation. The staff's failure to acknowledge the documented allergens resulted in multiple instances for medical attention for the child.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. Based on observation in the three (3) year old room, a back pack was observed hanging on a low hook, accessible to the twelve (12) children in the room and contained: an epi-pen, two (2) itch ointments, Benadryl, and a physician prescribed anal medication.

Food Service

Discussed

Signature of
Provider/Representative

Title

Date