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Inspection Report

Provider Name: Academy of Learning Primary House 1	Provider Information	CLR No: L358901
Provider Address: 610/612 West Port Rd, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): ACADEMY OF LEARNING-ELIZABETHTOWN, LLC		Director(s): Butler, Paula Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242622
Date Initiated: 11/28/2017 9:55 AM	Date Concluded: 11/28/2017 2:50 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

265 - Health, Safety, Comfort **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:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of a 2008 Chevy van revealed two (2) car seats which were not secured to the van seat allowing the car seat to be apart from the van. Observation of a 1995 Ford van also revealed a car seat which had not been properly secured to the seat of the van. Interview with the director revealed the seats were used when picking children up from school. The director stated the parents had provided the seats for transporting and was not sure whether the child the seat was used for required the supplied car seat or a booster seat. The children to whom the seats belonged were not observed at the time of the survey.
Observation in the preschool and school age bathrooms revealed a toilet plunger sitting next to the toilet.

Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Preschool room revealed numerous splotches of peeling paint from the blue sections of the walls. Also observed in the Preschool room were floors which were heavily soiled, containing grime around the baseboards and sticky residue on the white lower sections of the walls. The Preschool restroom was observed to have 15 small holes in the walls, and walls which also contained chipped paint. The floor in the Preschool restroom also was heavily soiled, particularly around the toilet. In the Two Year old room, an area approximately 4 inches wide and several feet long, contained what appeared to be glue residue from carpeting which was no longer covering the floor. The Infant room and the Two/Three year old rooms also displayed glue residue where carpeting no longer met the tile flooring. The corner of two (2) walls was missing a large chunk of plaster in the Infant room. Various walls and all of the floors throughout the center were unclean.

Inspection Report

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the toilet in the school age restroom revealed the toilet to be dirty.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

675 - Fence Requirement

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
 - (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

Findings:

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed that the latch on the gate at the front of the building failed to be functional as the hook of the latch could not reach the eye of the latch. On the opposite side of the play area, the fencing had fallen away from the building, allowing the fence to not fully enclose the play area.

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, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the toddler play area revealed six (6) stakes protruding upward from the railroad ties surrounding the area, as well as three (3) stakes protruding upward from ties in the larger play area.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation in all classrooms revealed toys, dolls, etc. which were heavily soiled. Shelving units in all rooms displayed worn paint on the edges with sticky, gummy residue. A pink and white child's changing table in the Preschool room was heavily soiled. In the Two Year old room, large chunks of foam were missing from multi-colored building blocks. In the Two-Three Year old room, four (4) sets of mini blinds were broken hanging precariously from the windows, each containing broken, plastic slats. Also in the Two-Three year old room, the wood cabinet under the sink displayed a white substance splattered across the front of the cabinet. A broken soap dispenser was observed on the wall which was missing the front face of the container. Observation revealed two (2) vans used for transporting children from school, containing three (3) car seats which were not appropriately secured to the seat of the van, allowing the seats to move freely. Observation in the outdoor play area revealed a turquoise rocking horse and a blue rocking horse which failed to have handles for a child to hold onto while riding. In the large playground, a yellow rocking fish was also found to be missing handles. A hole was observed on the rock climbing wall, in the area in which the children place their feet to climb.

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 child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the school age area revealed two (2), red, broken seats attached to a cafeteria style table, revealing sharp, plastic edges. A large, red plastic tub containing outdoor play equipment had numerous broken edges with sharp, protruding edges.

Transportation

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of documentation revealed a child enrolled on 10/25/16 failed to have a physician noted in the file for a staff in charge to contact.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date