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Inspection Report

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|---|---------------------------------------|-------------------------------------|
| Provider Name: Heartland Academy | Provider Information | CLR No: L383166 |
| Provider Address: 100 Courchelle Dr., Nicholasville, KY, 40356 | Provider Type: LICENSED TYPE I | Capacity: 110 |
| Owner(s): Heartland Academy Incorporated | | Director(s): Barnes, Tonia E |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 247566 |
| Date Initiated: 12/19/2018 8:55 AM | Date Concluded: 12/19/2018 11:15 AM | |
| | No. of Children Present: 74 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 345 - Staff Evaluation | Not In Compliance |
| 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation; | |
| Findings: | |
| General: Based on Review of Documentation, it was found that one staff did not have evidence of an annual evaluation at the facility. This staff person's date of hire is 06/01/2017. | |
| Employee Records | Not In Compliance |
| 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, it was found that one (1) staff hired on 02/26/2018 completed orientation training on 06/23/2018. Therefore, this training was not completed within the required ninety (90) day timeframe. | |
| Programming | In Compliance |

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, it was found that there was a bottle of bleach water and a bottle of soap water used for sanitation located on the countertop in the afterschool room. HSS notes that there were not any children present in the classroom during the survey; however, the items would have been accessible to the children in care if they were present.

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, the following was found:

- 1.) In the one year old classroom, there was a hole in the wall located by the cash register toy.
- 2.) In the afterschool room, there was an area on the baseboard where the paint had chipped off.
- 3.) In the bathroom of the afterschool room, there was an area of the wallpaper that was peeling away from the wall. This was located under the sink area.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:**
 - (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, the following was found:

- 1.) In the bathroom in the main hallway, the floors were dirty with what appeared to be peanuts and their casing.
- 2.) In the candyland bathroom, there was toilet paper on the floor, which is not a proper storage method.

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, it was found that the toilet in the candyland bathroom had not been flushed after use.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys 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, it was found in the pre-k classroom that there was a yellow couch in the reading center that was ripping in the seam where the children sit. Due to this, the couch could not be properly sanitized.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Observation, it was found that the freezer in the kitchen did not contain a thermometer; therefore, the temperature of the frozen food inside could not be determined.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

(a) Individually labeled;

(b) Promptly refrigerated;

(c) Covered while not in use; and

(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, it was found that there were 3 unlabeled bottles, one containing formula and two containing breast milk, in the infant room refrigerator.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date