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**Inspection Report**

|   |                                       |                                     |
|---|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Heartland Academy                               | <b>Provider Information</b>           | <b>CLR No:</b> L383166              |
| <b>Provider Address:</b> 100 Courchelle Dr., Nicholasville, KY, 40356 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 119                |
| <b>Owner(s):</b> Heartland Academy Incorporated                       |                                       | <b>Director(s):</b> Barnes, Tonia E |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 292202 |
| <b>Date Initiated:</b> 01/08/2020 9:30 AM   | <b>Date Concluded:</b> 01/08/2020 11:45 AM |                              |
|   | <b>No. of Children Present:</b> 99         |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <b>Background Checks</b>      | <b>In Compliance</b>     |
| <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>In Compliance</b>     |
| <b>Employee Records</b>       | <b>In Compliance</b>     |
| <b>Programming</b>            | <b>In Compliance</b>     |
| <b>Premises</b>               | <b>Not In Compliance</b> |

**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, the following was found:

1. A staff person's purse was being stored on top of a three-drawer bin in the One's classroom. The purse was accessible to the children in care.
2. There were four cans of interior paint being stored in an unlocked lower cabinet by the art sink in the School-age classroom. The paint can labels indicated "Keep out of reach of children". The paint was accessible to the children in care.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

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

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the two changing tables in the main bathroom were not padded.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

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

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the indicating thermometer in the refrigerator in the facility's kitchen read 52 degrees Fahrenheit. The refrigerator was being used to store food for the children in care. It was found that the door to the refrigerator would not close all the way and remained ajar.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation, a current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the School-age classroom. The schedule posted was for the previous week.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date