



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

Provider Name: Safe Harbor Learning Academy	Provider Information	CLR No: L383949
Provider Address: 104 Mint Lane, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 86
Owner(s): Safe Harbor Learning Academy		Director(s): Creque, Debra K

Inspection Type: Investigation	Inspection Information	Inspection No: 291440
Date Initiated: 09/19/2019 7:25 AM	Date Concluded: 09/19/2019 8:55 AM	
	No. of Children Present: 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
922 KAR 2:090. Section 12. Reports. (4)(a) Written notification of the following shall be: 1. Made to the cabinet, in writing, to allow for approval before implementation: a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises;	
Findings: General: Based on observation and interview with the staff person in charge, the facility did not open on September 13, 2019 until around 7:15am due to a staff person oversleeping. The staff person in charge stated that the facility's hours are 6:30am-6:00pm Monday-Friday. She stated that she was unaware that she was supposed to report this issue to the Cabinet.	
Director Requirements	In Compliance

Signature of Provider/Representative

Title

Date