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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, LLC		Director(s): Creque, Debra K

Inspection Type: Investigation	Inspection Information	Inspection No: 292452
Date Initiated: 12/11/2019 8:52 AM	Date Concluded: 12/11/2019 10:04 AM	
	No. of Children Present: 14	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
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 observation, this regulatory requirement was not met. The following unhealthy items were observed: 1. A pacifier was laying on the floor of the kitchen, in front of the sink, adjacent to a mop bucket. 2. A jar of dill pickles was observed on a shelf in the kitchen. The jar of pickles had been opened. The label on the pickles stated to refrigerate after opening.	
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, this regulatory requirement was not met. The break room contained a bottle of lighter fluid that was observed on a metal shelf, within reach of a child. The break room door was not locked during the investigation, and the door to the break room is off of the main room where the children eat breakfast and gather in the morning.	

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The Whippersnapper's Room (2 year-old Room) contained an excessive amount of crayon and marker marks on the wall next to the library area.
2. The break room door contained a rectangular hole.

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, this regulatory requirement was not met. The following was found:

1. The Whippersnapper's Room (2-year-old Room) contained a section of wallpaper that was coming off the wall near the exit door.
2. The 4-5 Year-old Room contained a hole in the drywall behind a set of stacked chairs.

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, this regulatory requirement was not met. The stove top and front of the oven in the kitchen contained food particles and spills. Kitchen equipment shall be clean and sanitary.

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:**
(h) Protected against contamination from:
1. Dust;
2. Flies;
3. Rodents and other vermin;
4. Unclean utensils and work surfaces;
5. Unnecessary handling;
6. Coughs and sneezes;
7. Cuts in skin;
8. Communicable disease;
9. Flooding;
10. Drainage; and
11. Overhead leakage.

Findings:

General: Based on observation, this regulatory requirement was not met. A roll of uncooked hamburger meat was open in the kitchen refrigerator. The exposed raw hamburger meat was not protected against contamination.

1120 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (13) Meals shall be:**
(b) Served to a child:
1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on observation, this regulatory requirement was not met. Three children were observed sitting on the floor of the Infant Room eating cereal and bananas. The three children were also drinking milk from sippy cups. Meals shall be served to a child seated with sufficient room to manage food and tableware.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 observation, interview and review of documentation, this regulatory requirement was not met. Two (2) children did not have enrollment paperwork on site. These children were enrolled in September of 2019. The facility did not have a written record for two children that included contact information to reach the parent, family physician, and the preferred hospital. The names of each person who is designated in writing to pick-up the children was not on file. The children's general health status and medical history, emergency contact individuals, and authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence was not on file.

Signature of Provider/Representative

Title

Date