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Inspection Report

Provider Name: Safe Harbor Learning Academy Provider Address: 104 Mint Lane, Nicholasville, KY, 40356 Owner(s): Safe Harbor Learning Academy, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383949 Capacity: 86 Director(s): Creque, Debra K
Inspection Type: Investigation Date Initiated: 06/14/2021 11:51 AM	Inspection Information Date Concluded: 06/14/2021 12:25 PM No. of Children Present: 23	Inspection No: 307608

Inspection Report		
Supervision		In Compliance

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, the surveyor entered the toddler classroom at 11:53 a.m., and observed seven one-year-old toddlers and one staff person. Therefore, the classroom was over-ratio by one child. Interview with the staff person found that the toddlers had been present since 10:00 a.m. At approximately 11:55 a.m., a parent arrived to pick up her child from the toddler classroom. As a result, the ratio issue was rectified.

Next, the surveyor entered a second classroom at 11:58 a.m., and observed 16 children and one staff person. Interview with the staff person found that the children were ages three- to eleven-years-old. Therefore, the classroom was over-ratio by four children. At approximately 12:00 p.m., a parent arrived to pick up a three-year-old child. However, the classroom remained over-ratio by three children, because another three-year-old child and a four-year-old child were present.

At 12:03 p.m., a second staff person entered the classroom after taking a 15-minute break. At that time, the two staff members took the children outside. At 12:13 p.m., the first staff person exited the playground and went into the laundry room, leaving the second staff person alone on the playground with the children. She returned to the group at approximately 12:15 p.m.

Director Requirements**Not Applicable****Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.**

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on interview, the staff person in charge stated that the "employee binder" was not onsite, but was with the owner. Therefore, the surveyor could not review staff files during the investigation.

395 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on interview, the staff person in charge stated that staff have not completed TB skin tests, but appointments have been scheduled.

It is important to note, the staff files were not available for review during the investigation.

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, the following was found:

1. The surveyor returned to the toddler classroom at approximately 12:10 p.m., and observed a male toddler looking inside an unlatched cabinet. He grabbed an object, but the staff person quickly took it away. The surveyor found that the latch was not functional; therefore, the contents of the cabinet including, but not limited to, black cords, plastic bags, phone charger, and a blue bin full of miscellaneous items, were accessible to the children.
2. A can of Lysol spray was found on a child-sized table located in the eating area adjacent to the toddler classroom.
3. A staff person's purse was found on a desk in the preschool/ school-age classroom.

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, the surveyor found numerous animal cracker crumbs on the carpet in the toddler classroom. Furthermore, the surveyor noted that the smoke/carbon monoxide detector continuously beeped during the investigation.

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 surveyor found small tears, and dirt and grime embedded within the seams of the diapering pad located in the toddler classroom. In addition, miscellaneous non-diapering items were found on the diapering table located in the adjacent room. In addition, miscellaneous non-diapering items cluttered the top of the diapering table in the adjacent room.

Signature of Provider/Representative

Title

Date