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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, LLC		Director(s): Creque, Debra K

Inspection Type: Investigation	Inspection Information	Inspection No: 320463
Date Initiated: 03/07/2022 2:00 PM	Date Concluded: 03/07/2022 2:51 PM	
	No. of Children Present: 26	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on interviews, the surveyor found the following:

- Interviews with staff found that on 2/17/22, a two-year-old's diaper was changed only one time during the day. A review of the childcare daily attendance record found that the child was present on 2/17/22 from 8:30 a.m. until 3:00 p.m. Staff stated that a former staff person had failed to change the child's diaper and was terminated because of the incident. A staff person stated that the child returned to the childcare center the next day, on 2/18/22. She stated that the child had a "pretty bad diaper rash that went down her thigh". She stated that on 2/18/22, she applied diaper cream and changed the child's diaper frequently.
- A staff person stated that a two-year-old child fell asleep on the floor, on top of a throw rug. She stated that the child slept for approximately 30- minutes on the floor before her mother arrived. The staff person stated that she did not attempt to move the child to a cot.
- The surveyor observed a window curtain draped over the side of a crib while an infant was sleeping in the crib. The bottom half of the curtain was lying at the end of the crib next to the infant's feet.

Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - High school diploma;**
 - GED or qualifying documentation from a comparable educational entity; or**
 - Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, two staff (hire dates: 2/17/22 and 3/7/22) did not have proof of education available for review.

Inspection Report

405 - 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 review of documentation, two staff (hire dates: 2/17/22 and 3/7/22) did not have TB documentation available for review.

Premises

Not In Compliance

585 - 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 and interview on 3/7/2022 at approximately 2:06 p.m., the surveyor found discarded food; several pieces of hot dogs, buns, and mixed fruit strewn about the floor and on tables in the two-year-old classroom. The surveyor noted that some children were asleep on cots and some children were walking around barefoot in the area where food was on the floor. The surveyor asked what time lunch ended, and a staff person replied, "At 12:45 p.m." Therefore, the discarded food had been on the floor and tables approximately 1-hour and 20-minutes.

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, the surveyor found two infants sleeping in bouncy seats. The staff person stated that the infants had been asleep for approximately 15-minutes. She stated that the infants typically sleep in bouncy seats instead of cribs.

Food Service

Not In Compliance

1070 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding a child, the:

- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
 1. Propped;
 2. Left in the mouth of a sleeping child; or
 3. Heated in a microwave.

Findings:

General: Based on observation, the surveyor found a partially consumed bottle next to an infant sleeping in a bouncy seat. The staff person stated the infant consumed the bottle while in the bouncy seat.

Signature of Provider/Representative

Title

Date