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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: 320879
Date Initiated: 04/27/2022 11:53 AM	Date Concluded: 04/27/2022 12:52 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on interview and review of documentation, a 16-year-old staff person hired 4/12/22, did not have the results of a Central Registry Check (child abuse/ neglect check) on file. The staff person in charge stated that the CA/N check had been requested. It should be noted, the staff person was not working alone with children at the time of the investigation.	
Supervision	In Compliance
Staffing Requirements	In Compliance
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: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; Findings: General: Based on interview and review of documentation, the surveyor found that a 16-year-old staff person hired 4/12/22, did not have proof of education on file. The staff person in charge stated that the staff person was currently enrolled in high school; however, the surveyor was unable to verify this.	

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 interview and review of documentation, the surveyor found a staff person hired 4/12/22 did not have TB documentation on file.

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 during the walk-through of the facility, the surveyor found several baseboards (not secured to the wall), ladders, a drill, a table saw, a drill battery pack charger, loose screws, a gallon of paint, a hammer, discarded rags, and other miscellaneous items in the two-year-old classroom. There were no children present in the classroom; however, these items were accessible because the classroom door was opened. The staff person in charge stated that she was renovating the two-year-old classroom and one-year-old classroom. The surveyor also observed loose baseboards in the middle classroom next to a cubby.

It should be noted, parents and children must enter the middle classroom to gain access to other classrooms. At approximately 12:30 p.m. a staff person got a child off the school bus. They both had to walk through the middle classroom to get to the preschool classroom.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, the surveyor entered the restroom that is in the middle classroom. The trash can was overflowing with discarded paper towels. Furthermore, several paper towels and a toilet tissue roll were found on the bathroom floor.

Food Service

Not In Compliance

1115 - Food Storage

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(8) Food shall be stored on:

- (a) Clean racks;**
- (b) Clean shelves;**
- (c) Other clean surfaces; or**
- (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.**

Findings:

General: Based on observation at approximately 11:53 a.m., the surveyor observed several grocery bags containing food items that had been placed on the floor and on a child-sized couch in the middle classroom. Some of the grocery bags contained bananas, jars of applesauce, a package of wheat tortillas, waffle mix, and a box of Cheeze-its. Additionally, a pineapple and watermelon were on a child-sized couch, and a box of Life Cereal (not in a bag) was on the floor. A staff person indicated that she had just returned from the grocery store. It should be noted at approximately 12:50, the grocery bags and other food items had not been moved to the kitchen for storage.

Signature of Provider/Representative

Title

Date