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Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> Harbor Kids Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L384120
<b>Provider Address:</b> 2771 Ky 94, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Harbor Kids Learning Center		<b>Director(s):</b> Norris, Bryce Christian

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304888
<b>Date Initiated:</b> 10/15/2020 12:55 PM	<b>Date Concluded:</b> 10/15/2020 3:00 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	Not In Compliance

180 - Plan of Correction/15 days Not In Compliance

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 11/27/2020 AND AS OF 12/23/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - Adequate Substitute(s) Not In Compliance

**922 KAR 2:090. Section 11. Staff Requirements.**  
(6) Child-care centers shall have available in case of need:  
(a) One (1) qualified substitute staff person for a Type II child-care center; or  
(b) Two (2) qualified substitute staff persons for a Type I child-care center.  
(7) Each qualified substitute staff person shall:  
(a) Meet the staff requirements of this administrative regulation; and  
(b) Provide the required documentation to verify compliance with this administrative regulation.

**Findings:**

General: Based on interview, the center did not have two (2) qualified substitute staff members.

**Inspection Report**

**Programming**

**Not In Compliance**

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the daily planned program of activities was not developed in classroom #1, classroom #2, classroom #3 and in the multipurpose room.

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

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

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on interview, the center did not have a food service permit. In addition, a written agreement with the center's caterer was not available for review.

**1130 - Menu**

**Not In Compliance**

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

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on review of documentation and interview, the center did not have a weekly menu, prepared, dated and posted in advance in a conspicuous place.

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and interview, a schedule of daily activities to include the dates and times of each activity to be conducted was not posted in classroom #1, classroom #2, classroom #3 and the multipurpose room.

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date