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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: THE CHILDREN'S ACADEMY OF HOPKINSVILLE, INC.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356909
Provider Address: 120 Iroquois Drive, Hopkinsville, KY, 42240		Capacity: 120
Owner(s): The Children's Academy Of Hopkinsville, Inc.		Director(s): Armstrong, DeLacey Glynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217505
Date Initiated: 12/07/2016 8:35 AM	Date Concluded: 12/07/2016 12:35 PM	
	No. of Children Present: 71	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, a staff, hired on 08/03/15, completed one hour of cabinet approved training during the first year of employment.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <ul style="list-style-type: none"> (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. <p>Findings:</p> <p>General: Based on Observation, a plastic bag full of wadded up plastic bags was stored in the unlocked bottom compartment of the diapering station in the two year olds' room. An eight (8) ounce canister of WD-40 and a large container of disinfectant wipes were stored in the unlocked bottom compartment of the diapering station in the newborn infants' room. A caregiver's cell phone was stored in the unlocked top drawer in the three year olds' room. A large clear plastic garbage bag was stored in the unlocked top drawer in the four year olds' room. These items were accessible to children.</p>	
480 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <ul style="list-style-type: none"> (a) Suitable for the purpose intended; (b) Kept clean and in good repair; <p>Findings:</p> <p>General: Based on Observation, an accumulation of dust was on the ceiling vent in the girls' restroom adjacent to the dining room.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on Observation, a large brown stain was on a one (1) foot by two (2) foot size ceiling tile in the dining room. An interview revealed the ceiling leaked.</p>	
Hygienic Practices	
595 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <ul style="list-style-type: none"> (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: <ul style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time. <p>Findings:</p> <p>General: Based on Observation, a child did not wash his hands with liquid soap and warm running water upon arrival in the two year olds' room.</p>	
First Aid/Medication	
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <ul style="list-style-type: none"> (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p> <p>Findings:</p> <p>General: Based on Observation, a four (4) ounce tube of Desitin was stored in the unlocked bottom compartment of the diapering station in the nursery. A three (3) ounce tube of diaper cream and a half (1/2) ounce tube of Clotrimazole were not labeled to indicate to whom they belonged and were stored in the unlocked bottom compartment of the diapering station in the nursery. Five (5) bottles of sunscreen and a one ounce tube of Equate Hydrocortisone cream were stored in the unlocked wooden storage cabinet above the toilet in the three year olds' restroom.</p>	

Inspection Report	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	
Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on Observation, black vinyl weed block and sparse protective surface was under two (2) swings on the older children's playground.	
Equipment	Not In Compliance
730 - Crib/Mattress/Sheet	
Not In Compliance	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by 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, three (3) infants were not provided a crib and each slept on a cot at nap time in the younger infants' room.	
Transportation	Not Applicable
Food Service	Not In Compliance
910 - Bottle Feeding	
Not In Compliance	
922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave	
Findings: General: Based on Observation, two (2) infants were bottle fed while they reclined in a bouncy seat in the younger infants' room.	
935 - Refrigerator	
Not In Compliance	
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on Observation, the thermometer registered forty-eight (48) degrees Fahrenheit in the refrigerator in the younger infants' room.	
960 - Bottles	
Not In Compliance	
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, a bottle was not labeled in the younger infants' room.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable