



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Academy of Little Learners	Provider Information	License No: L358018
Provider Address: 812 Wilmore Road, Ste.600, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): Academy Of Little Learners, LLC		Director(s): Melchiorre, Donna

Inspection Type: Investigation	Inspection Information	Inspection No: 170338
Visit Start Date: 05/08/2015 4:00 PM	Visit End Date: 05/08/2015 4:15 PM	
	No. of Children Present:	

Inspection Report

General Administration

115 - Reports to Cabinet

In Compliance

922 KAR 2:110. Section 6. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Inspection Report**Director Requirements****265 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. On 4/17/15 the director reported to the DRCC office an incident that occurred at the facility on 4/16/15 at approximately 4:15PM. The director reported that a five (5) year old child was riding on a scooter on the blacktop area of the playground when she fell off of it. The staff person on the playground with the children checked the child for injuries and indicated that she seemed fine. The staff person did not write an incident report or report the incident to the director or the child's parents because he did not think the child was hurt. The child's parents contacted the director on 4/17/15 to inform her that they took the child to the emergency room after exiting the facility on 4/16/15 and the child was diagnosed with a broken collar bone. The staff person that was on the playground at the time of the incident submitted a written statement to the director on 4/17/15 that explained details of the incident. The staff person indicated in the written statement that the child "never showed signs of pain and never told him of anything hurting her"; however, the written statement contained several statements about the child crying intermittently after the incident, acting like "she did not want to be bothered", "being whinny" and falling asleep when he instructed the child to sit next to him. The staff person also stated in his written statement, "When the time came for us to go next door, I woke her up and she started to cry again. I asked her what was wrong and she did not respond. She then went to the library center and laid there". The staff person that was identified as the child's caregiver from 5:00PM until the child exited the facility (between 5:30PM - 5:45PM) also submitted a written statement to the director on 4/17/15. The staff person stated in this document that the child asked her if she knew about her falling outside and the staff person stated that she replied by saying, "No, I didn't". This written statement also contained the following information, "The child said "I got a boo boo" and she rubbed her shoulder; then continued to play with another child. Later the child came over and asked "Do you want to see my boo boo? I was working with another child and said to the child, "In just a minute". The child walked away and watched the movie with the other children. I did not look at her arm. The child's dad picked up. I let him know that she said she fell outside, but she had been playing normally while she was with me. As evidenced in the written statements and the interview with the director, health, safety and comfort was not provided to the child as a result of the incident on 4/16/15.

Employee Records**325 - CPR/First Aid Coverage****In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**
(a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**
(a) Adult cardiopulmonary resuscitation; and
(b) First aid.

Signature of
Provider/Representative

Title

Date