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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Academy of Learning-Harvard	Provider Information	License No: L358403
Provider Address: 730 Harvard Drive, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Academy Of Learning-harvard, Llc		Director(s): Feldpausch, Krista Gay

Inspection Type: Investigation	Inspection Information	Inspection No: 138655
Visit Start Date: 12/09/2014 8:25 AM	Visit End Date: 12/09/2014 10:20 AM	
No. of Children Present:		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
45 - Ratio/Group Size	In Compliance

Inspection Report

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

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

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 interview, a careiver placed a plastic bib with a cloth collar around the neck of an infant (date of birth: 03/31/15) at 10:00 a.m. on 12/01/14. The child wore and slept in the bib until the child's parent removed the bib at 4:30 p.m. on 12/01/14. The child's neck measure 3 1/4 inches. The bib measured 3 1/4 inches when snapped in the first snap and measured 4 inches when snapped in the second snap. As a result of the bib being around the child's neck, the child received crusted marks across the anterior neck, one (1) from the right side of her neck to the midline, and one (1) from the left side to the midline on 12/01/14. In addition, surveyor observed the center utilized Bumbo seats which were recalled. Interview determined the Bumbo seats were used daily and staff were not aware the Bumbo seats were recalled.

Programming

435 - Bedding/Toys in Crib

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:

3. No loose bedding; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on interview, a child (date of birth:) 03/31/14, slept with a bib on her neck in the crib during rest time on 12/01/14.

Equipment

765 - Toys

Not Applicable

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Signature of
Provider/Representative

Title

Date