



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

|                                              |                                           |                              |
|----------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 192077 |
| <b>Visit Start Date:</b> 09/09/2015 12:05 PM | <b>Visit End Date:</b> 09/09/2015 1:00 PM |                              |
|                                              | <b>No. of Children Present:</b>           |                              |

**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.

**Hygienic Practices**

**620 - Soiled Diapers/Clothing**

**In Compliance**

## Inspection Report

### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

#### (8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

## Children's Records

### 1070 - Immunization

**Not In Compliance**

### 922 KAR 2:110. Section 3. Records.

#### (1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

#### Findings:

General: Based on review of documentation and interview, a child enrolled 9/8/14, immunization certificate was valid until 7/25/14.

Signature of  
Provider/Representative

Title

Date