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Inspection Report

Provider Name: Academy of Learning-Harvard	Provider Information	CLR 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: Renewal Application	Inspection Information	Inspection No: 216836
Date Initiated: 10/06/2016 9:00 AM	Date Concluded: 10/06/2016 12:00 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.	
Findings: General: Based on Review of Documentation, the Fire Marshal inspection report was dated 04/06/14.	
Director Requirements	Not In Compliance
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 Observation, an electrical outlet was not covered in the one and two year olds' room.	
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 05/20/13, completed twelve (12) hours of cabinet approved training during the subsequent year of employment. Also, a staff, hired on 02/27/14, completed six (6) hours of cabinet approved training during the subsequent year of employment.	

Inspection Report**Programming****Not In Compliance****410 - Infant/Toddler Combined with Older Children****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, three (3), one year old children were combined with three (3), two year old children from 10:00 am until 12:00 pm in the one and two year olds' room. An interview with staff revealed the one year old children had been combined with older children daily for two (2) months.

Premises**Not In Compliance****480 - Premises Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, cobwebs were present in two (2) lower corners of the wall where the wall met the floor in the school-age room. Also, cobwebs were present in the lower corner of the window and a large cobweb with two (2) bugs present was in the lower corner of the wall in the one and two year olds' room. Cobwebs were present in the corners of the exit door window in the preschool children's room.

500 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:**

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, dead bugs were inside four (4) light shields in the infants' room and inside three (3) light shields in the school-age room and the two year olds' room.

520 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on Observation, a two feet by two (2) feet brown stain was on a ceiling tile that bulged downward in the school-age room. Also, a one (1) foot by one (1) foot brown stain was present on the ceiling tile in the preschool room. An interview with staff revealed the roof leaked.

580 - Toilet Room**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, a strong urine odor was present inside the school-age restroom.

Inspection Report

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, a black ring, black speckles and feces were present inside a toilet in the school-age restroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (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.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, an ounce tube of Boudreaux's butt paste and a four (4) ounce tube of Equate diaper rash relief were stored unlocked in the top drawer of a plastic chest of drawer container in the two year olds' room. A bottle of Levofloxacin and two (2) diazepam rectal gel twin packs were stored in an unlocked box in the kitchen. Also, a fluid ounce bottle of Little Remedies gas relief drops and an ounce tube of Gold Bond anti-itch cream were not labeled to indicate to whom they belonged and were stored in an unlocked box in the kitchen.

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, a large cobweb, with a spider present, extended from the corner of the building to the fence between the infant and toddlers' outdoor playground and the older children's outdoor playground. A squirrel carcass was present on the ground of the infant and toddlers' playground. Black fabric weed block was raised above the protective surface in several areas on the older children's outdoor playground.

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

Findings:

General: Based on Observation, several holes were present in the blue tarp that covered the sandbox on the older children's outdoor playground.

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, an accumulation of dust was on a TV stand in the school-age room.

Inspection Report

760 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, cobwebs were inside a car shaped rocking toy on the older children's outdoor playground. Dried smear marks were present on a child-size mirror, which was positioned on the lower portion of the wall, in the one and two year olds' room. An interview with staff revealed the smears were from children smearing drool from their hands onto the mirror. A puddle of water was underneath the refrigerator in the kitchen. An interview with staff revealed the refrigerator leaked. A flaky white substance was inside the refrigerator underneath the bottom left drawer in the kitchen.

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Observation, a thermometer indicated the temperature was twenty (20) degrees Fahrenheit in a freezer in the kitchen.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, the daily attendance records for the week of 07/11/16, did not include a parent signature to verify accuracy of the weekly attendance, in accordance with the Child Care Assistance Program.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Review of Documentation, each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child-care center to the cabinet during the current licensure year were not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date