



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

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: Investigation	Inspection Information	Inspection No: 217164
Date Initiated: 10/06/2016 11:30 AM	Date Concluded: 10/19/2016 1:30 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not 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;	
Findings: General: Based on interviews, a caregiver, hired on 02/15/16, slept at his desk with approximately (9) children present at naptime on 09/12/16 in the preschool room. Also, a caregiver, hired on 02/15/16, left a child alone on the outdoor playground for an unknown amount of time on 03/12/16.	
Staffing Requirements	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 02/15/16, completed six (6) hours of cabinet approved orientation on 05/23/16, which was not within the first three (3) months of employment.	

Signature of Provider/Representative

Title

Date