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Inspection Report

Provider Name: Academy of Learning Primary House 2	Provider Information	CLR No: L358902
Provider Address: 1448 West Lincoln Trail Blvd, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 171
Owner(s): Academy Of Learning-radcliff, Llc		Director(s): Hunter, Olimpia LeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217459
Date Initiated: 10/17/2016 9:40 AM	Date Concluded: 10/17/2016 2:35 PM	
	No. of Children Present: 42	

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 Observation the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on observation at 02:18 p.m. it was revealed, as the surveyor and the director walked around the hallway, a staff member was observed standing in a hallway across from the Toddler A classroom. Observation revealed there were six (6) children present in the toddler classroom, with no staff supervision for less than a minute.	
Staffing Requirements	In Compliance
General Administration	In Compliance
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 the child care center director failed to assure compliance with regulatory requirements regarding the health, safety and comfort of a child. Observation in Infant Classroom A revealed an infant sleeping face down, with their face located on a folded blanket. Therefore the director did not assure the safety of the child.	

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee. Findings: General: Based on Review of Documentation the child care center failed to maintain employee's records in accordance with regulatory requirements. The childcare center director was unable to present for review that the criminal records check (CRC) had not been submitted/conducted within the required timeframes as required by 922 KRS1:470,for the employee with the hire date of 11/15/2015. The staff member was not observed working alone.	
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; Findings: General: Based on Review of Documentation the child care center failed to maintain employees records in accordance with regulatory requirements. The childcare center director was unable to present for review that the employee with the hire date of 09/28/2016 records contained a copy of a High school diploma: or a GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250.	
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 the child care center failed to maintain employee's records in accordance with regulatory requirements. The childcare center director was unable to present for review at the time of the survey that fourteen (14) of the twenty-three (23) employees had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment.	
Programming	Not In Compliance
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 Observation the child care center director failed to comply with regulatory requirements. Observation in the Infant Room A, revealed a six-month old infant asleep face down in the crib, further observation revealed the infant was wearing a bib attached to their neck.	
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 and interview with the director, the child care center failed to maintain premises in accordance with regulatory requirements. Observation throughout ten (10) of ten (10) classrooms revealed the walls, door frames and doors to have a buildup of grime and dirt stains, along with paint that was chipped and in need of repair. Continued observation review revealed the area carpet in the school-age classroom was heavily soiled with black stains. Continued observation in the school-age classroom revealed the trim located along the edge of the wall located on the south wall to be loose and pulling away from the wall exposing dried glue.	

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 the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Toddler B and School-Age-A restrooms revealed the lighting was non-operational. Therefore there was not adequate lighting in the restrooms.

515 - Protected Openings

Not In Compliance

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

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on Observation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation on 10/17/2016 revealed the window was open above the sink in the kitchen. Continued observation revealed there was no screen present. Therefore, an opening to the outside was not effectively protected against the entrance of vermin.

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 the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the two-year-old classroom revealed the carpet with an approximate eight (8) foot tear running along the seam that could potentially create a tripping hazard for the children.

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the sink located in the Infant Room B, revealed the sink to have a hot water temperature reading of 70 degrees. Therefore, the center did not maintain the hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. Continued observation revealed the following restrooms located in the toddler A & B, two-year-old, three-year-old and the school-age B classrooms were not equipped with liquid-soap nor equipped with hand-drying blower or single use disposable hand drying material.

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 and interview with the director, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation of eight (8) of ten (10) restrooms, it was revealed that the restroom did not contain a window or a ventilation system. Interview with the director revealed the center has received a deficiency the past two (2) years for the ventilation not working.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon observation in the Infant Room B it was observed at 10:53 a.m. that the staff did not assist or prompt the children in hand washing procedures prior to the children eating lunch.

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the changing table pad located in the Infant Classroom A, revealed the pad contained a small rip on top of the pad, covered with clear duct tape. Continued observation in Toddler Room B, it was revealed there was a large grabage can lid sitting on top of the changing pad. Therefore the changing pads were not kept in a hygienic manner.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation and interview with the director, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Based on observation of the second playground area there were was no protective surface covering the areas under the slides. Interview with the director revealed she is the process of addressing.

Inspection Report**700 - Fences****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(23) Fences shall be:**

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground fence gate to the second playground area revealed there was a broken slat on the gate door which was splintered and accessible to the children.

Equipment**Not In Compliance****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 the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the two (2) bouncy apparatus located in Infant Room B, it was observed that the seat cushions were torn. Observation in the School-age B classroom revealed a cabinet that a door that was hanging loosely and not connected to the hinges. Continued observation in the center revealed the large play equipment toys located in ten (10) of the ten (10) classroom contained a visible build-up of grime and dirt.

765 - Toys**Not In Compliance****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.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of various battery-operated toys in the classrooms revealed there were several toys that were not maintained and used according to the manufacturer's safety specifications; the batteries were non-operational.

Transportation**Not In Compliance****805 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;

Findings:

General: Based on Review of Documentation the child care center failed to comply with regulatory requirements regarding transportation. The childcare director was unable to present for review documentation that the childcare center maintained policies and procedures relating to an emergency plan for evacuating the vehicle.

820 - Vehicle Equipment**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;
- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on Observation the child care center failed to comply with regulatory requirements regarding transportation. Observation of the first-aid kit located on the 2008 Chevrolet van revealed the first-aid supplies did not contain a flashlight, first-aid book, medical tape or a pair of scissors as required.

855 - Pre-trip Inspection**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(8) A daily inspection of the vehicle shall be performed and documented for the following:**

- (a) Tires;
- (b) Lights, signals, mirrors, gauges, and wiper blades;
- (c) Safety restraints;
- (d) Fuel; and
- (e) Free of debris.

Findings:

General: Based on Review of Documentation the child care center failed to comply with regulatory requirements regarding transportation. The childcare center director was unable to present for review that a pre-trip inspection had been conducted to include that the following was working and in good repair; tires, lights, signals, mirrors, gauges, wiper blades, safety restraints, fuel, and that the vehicle was free of debris for the 2005 Ford Econline van and 2008 Chevrolet Express.

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation the child care center failed to comply with regulatory requirements regarding transportation. The childcare center director was unable to present for review the transportation logs for the field trip conducted on 07/12/2016 and transportation of the children on a daily basis to and from school, which recorded each time the child got on the vehicle and each time the child got off the vehicle for the last twelve (12) months.

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

(a) Have an indicating thermometer or other appropriate temperature measuring device;

(b) Be in a safe environment for preservation; and

(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation the child care center failed to maintain food service requirements in accordance with regulatory requirements. Observation the refrigerator unit located in the Infant Room A, revealed the temperature gauge read fifty (50) degrees. Continued observation in Infant Room B revealed the temperature gauge read fifty (50) degrees. Therefore, the refrigerator's was not maintained at the required temperature reading of forty (40) degrees Fahrenheit or below.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation in the kitchen it was revealed a buildup of grease and splattered food on top of the stove hood and inside the oven. Continued observation revealed the refrigerator contained a build-up of milk residue on the bottom shelf.

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

(a) Prepared;

(b) Dated;

(c) Posted in advance in a conspicuous place;

(d) Kept on file for thirty (30) days; and

(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Review of Documentation the child care center failed to maintain food service in accordance with regulatory requirements. The childcare center director was unable to present for review that the menu had been dated for the current week of 10/17/2016.

Inspection Report**Children's Records****Not In Compliance****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****1. Completed and signed by the child's parent;****2. Retained on file on the first day the child attends the child-care center; and****3. To contain:****a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;****b. Contact information to enable a person in charge to contact the child's:****(i) Parent at the parent's home or place of employment;****(ii) Family physician; and****(iii) Preferred hospital;****c. The name of each person who is designated in writing to pick-up the child;****d. The child's general health status and medical history including, if applicable:****(i) Allergies;****(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and****(iii) Permission from the parent for third-party professional services in the child-care center;****e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;****f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;****Findings:**

General: Based on Review of Documentation the child care center failed to maintain children's records in accordance with regulatory requirements. The childcare director was unable to present for review that the children with the enrollment dates of 05/19/2014 and 09/16/2015 records listed a name of a preferred hospital on the enrollment form.

1080 - Documentation for Off Premise Trip**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****3. To contain:****g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;****Findings:**

General: Based on Review of Documentation the child care center failed to maintain children's records in accordance with regulatory requirements. The childcare director was unable to present for review a written permission form signed by the child's parent for the field trip conducted on 07/15/2016 to the movie theater.

Written Documentation**Not In Compliance****1085 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.****(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.****Findings:**

General: Based on Review of Documentation the child care center failed to maintain written documentation in accordance with regulatory requirements. The child care center director was unable to present for review, verification that the evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care had been updated and submitted to the local emergency management team within the last year. The document presented was dated for 09/30/2014.

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 child care center failed to maintain written documentation in accordance with regulatory requirements. The childcare center director was unable to present for review that daily attendance record had been completed. Review of the documentation revealed nineteen (19) children had been signed in, however there were forty-three (43) children present.

1145 - Earthquake/Tornado Drills**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:****(a) At least quarterly; and****(b) Documented.****Findings:**

General: Based on Review of Documentation the child care center failed to maintain written documentation in accordance with regulatory requirements. The childcare center director was unable to present for review a record of the quarterly disaster drills conducted since 12/21/2015.

Inspection Report		
	Posted Documentation	Not In Compliance
1165 - Daily Activities		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: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on Review of Documentation the child care center failed to post documentation in accordance with regulatory requirements. The child-care child care center director was unable to present for review a current daily planned program that was posted in writing in a conspicuous location with a schedule of activities that are individualized and developmentally appropriate for each child served for eight (8) of the ten (10) classrooms.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date