



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Academy of Learning Primary House 1	Provider Information	License No: L358901
Provider Address: 610/612 West Port Rd, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): ACADEMY OF LEARNING-ELIZABETHTOWN, LLC		Director(s): Butler, Paula Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 216191
Visit Start Date: 07/22/2016 1:45 PM	Visit End Date: 07/22/2016 2:45 PM	
	No. of Children Present: 33	

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.	

Inspection Report**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 Review of Documentation, and interview, the child care center director failed to assure compliance with regulatory requirements. Review of a center incident report revealed on 6/29/16 a child was pushed causing him to fall into a wooden piece of equipment causing a red mark on his collar bone. Interview with a staff member revealed the three-year-old child cried after falling into the wooden piece of equipment. Continued interview with the staff member revealed the three-year-old child was not acting as he normally did. The staff member escorted the class out to the playground thinking it would make the injured child feel better. The injured child then began to climb up a ladder and immediately began to cry, saying he wanted his dad. The supervising staff member for the three-year-old child then called for the staff in charge that came to the playground and took the child to the center office. The staff in charge took a picture of the injured area on the three-year-old child and sent it to the director who was not on the premises. Interview with the staff in charge stated the father of the child arrived at the center a very short time after taking the child to the office. The staff in charge did not contact the parents of the three-year-old child concerning the injury. Interview with the parent revealed as they were picking the child up by the arm pits to place him into the vehicle, he began to scream at which time the parent returned to the child's classroom and asked what happened and then was told of the incident. The child was transported to the hospital by the parent where the three-year-old child was diagnosed with a broken collar bone. Interviews revealed the two (2) staff members who administered first aid on the three-year-old child were not certified in first aid and did not consult with the employee on site that was certified in first aid and had the child return to regular activities.

Findings:

General: Based on Review of Documentation, and interview, the child care center director failed to assure compliance with regulatory requirements. Review of a center incident report revealed on 6/29/16 a child was pushed causing him to fall into a wooden piece of equipment causing a red mark on his collar bone. Interview with a staff member revealed the three-year-old child cried after falling into the wooden piece of equipment. Continued interview with the staff member revealed the three-year-old child was not acting as he normally did. The staff member escorted the class out to the playground thinking it would make the injured child feel better. The injured child then began to climb up a ladder and immediately began to cry, saying he wanted his dad. The supervising staff member for the three-year-old child then called for the staff in charge that came to the playground and took the child to the center office. The staff in charge took a picture of the injured area on the three-year-old child and sent it to the director who was not on the premises. Interview with the staff in charge stated the father of the child arrived at the center a very short time after taking the child to the office. The staff in charge did not contact the parents of the three-year-old child concerning the injury. Interview with the parent revealed as they were picking the child up by the arm pits to place him into the vehicle, he began to scream at which time the parent returned to the child's classroom and asked what happened and then was told of the incident. The child was transported to the hospital by the parent where the three-year-old child was diagnosed with a broken collar bone. Interviews revealed the two (2) staff members who administered first aid on the three-year-old child were not certified in first aid and did not consult with the employee on site that was certified in first aid and had the child return to regular activities.

Signature of
Provider/Representative

Title

Date