



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

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Inspection Report

Provider Name: Erpenbeck Elementary Afterschool Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383131
Provider Address: 9001 Wetherington Blvd., Florence, KY, 41042		Capacity: 75
Owner(s): Children, Inc.		Director(s): Beane-Wright, Laura Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241852
Date Initiated: 09/14/2017 3:00 PM	Date Concluded: 09/14/2017 4:00 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings: General: Based on Observation, it was found that at 3:40 p.m. there were two (2) staff supervising thirty-eight (38) children. The youngest child present was five-years-old, thus making the classroom over ratio and maximum group size. The staff person in charge admitted that there are routinely more than thirty (30) children present and only two (2) adults. She also stated that they will remain over ratio and group size until parents begin to pick the children up.	
General Administration	In Compliance

Inspection Report		
Director Requirements		Not In Compliance
260 - Staff Evaluation		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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on Review of Documentation, it was found that the file for one (1) eligible employee did not contain evidence of an annual evaluation being completed.		
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, it was found that the ECE-TRIS record and file for an employee hired on 8-11-15 contained evidence of only thirteen (13) hours of training being completed during the last completed training year. The ECE-TRIS record and file for an employee hired on 9-10-15 contained evidence of only five (5) hours of training being completed during the last completed training year. It was also found that the ECE-TRIS record and file for an employee hired on 9-10-15 contained evidence of Pediatric Abusive Head Trauma training being completed on 8-31-12. This date is not within the five (5) year timeframe required by the regulation.		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of
Provider/Representative

Title

Date