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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Heartland Academy	Provider Information	License No: L383166
Provider Address: 106 Courchelle Dr., Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 51
Owner(s): Heartland Academy Incorporated		Director(s): Barnes, Tonia Davis

Inspection Type: Investigation	Inspection Information	Inspection No: 170256
Visit Start Date: 04/21/2015 12:35 PM	Visit End Date: 04/21/2015 1:05 PM	
	No. of Children Present: 29	

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;	

Inspection Report**Staffing Requirements****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, upon arrival at the facility the staff person in charge was observed coming from the back of the facility where the office and kitchen are located. This staff person then went into the infant area. However, before the staff person in charge went into the area there was one (1) staff person with six (6) infants. During a tour of the one (1) year old room there were eleven (11) one (1) year old's napping. One (1) staff person was already in the room but an additional staff person was observed going into the room. This staff person stated she was "just getting her pop".

Outdoor Play Area**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, there was a Little Tikes castle slide and a Step 2 climber with a tunnel and slide sitting on mulch. The mulch had been placed on top of blacktop. An interview with the staff person in charge found that the climber and slide had been placed in the outdoor play area approximately two (2) three (3) weeks ago.

Signature of
Provider/Representative

Title

Date