



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Heartland Academy	<b>Provider Information</b>	<b>CLR No:</b> L383166
<b>Provider Address:</b> 100 Courchelle Dr., Nicholasville, KY, 40356	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 110
<b>Owner(s):</b> Heartland Academy Incorporated		<b>Director(s):</b> Barnes, Tonia E

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219773
<b>Date Initiated:</b> 04/13/2017 12:30 PM	<b>Date Concluded:</b> 04/14/2017 9:30 AM	
	<b>No. of Children Present:</b> 70	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>																																																						
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td><b>Toddler</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td><b>(full day of care)</b></td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler</b>			1 staff for 6 children	12		<b>Preschool-age 2 to 3 years</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			<b>(for before and after school)</b>	30		1 staff for 20 children			<b>(full day of care)</b>	30	
Age of Children	Ratio	Maximum Group Size*																																																					
<b>Infant</b>																																																							
1 staff for 5 children	10																																																						
<b>Toddler</b>																																																							
1 staff for 6 children	12																																																						
<b>Preschool-age 2 to 3 years</b>																																																							
1 staff for 10 children	20																																																						
<b>Preschool-age 3 to 4 years</b>																																																							
1 staff for 12 children	24																																																						
<b>Preschool-age 4 to 5 years</b>																																																							
1 staff for 14 children	28																																																						
<b>School-age 5 to 7 years</b>																																																							
1 staff for 15 children	30																																																						
<b>School-age 7 and older</b>																																																							
1 staff for 25 children																																																							
<b>(for before and after school)</b>	30																																																						
1 staff for 20 children																																																							
<b>(full day of care)</b>	30																																																						
<b>Findings:</b>																																																							
General: Based on Observation, there were a total of thirteen (13) infants in the nursery during this surveyor's initial tour of the facility. The staff person stated that the ages ranges from eight (8) weeks to ten (10) months. This exceeded the maximum group size for this age group which is ten (10). The staff person in charge stated that she was at a doctor's appointment and was unsure why they had more than ten (10) children in that room.																																																							
<b>Director Requirements</b>	<b>In Compliance</b>																																																						

---

Signature of Provider/Representative

Title

Date