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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 246259
Date Initiated: 08/21/2018 7:28 AM	Date Concluded: 08/21/2018 5:20 PM	
	No. of Children Present: 42	

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Findings:

General: Based on observation and interview during the complaint investigation, the facility failed to maintain minimum staff-to-child ratios and group size. On 8/21/18 at approximately 7:28 a.m., the surveyor entered the cafeteria and observed twenty-eight (28) children and two (2) staff. The surveyor noted the children were in defined groups according to their age. However, there were only two (2) staff present managing food service and supervising the children. Based on interview and observation, the surveyor found the age range of the children present was one-to-four (1-4) years old. The surveyor noted the cafeteria was over group size by sixteen (16) children. The staff person in charge stated a staff person due to arrive at 7:00 a.m. did not show up or call. Next, the staff person went to the infant classroom and observed five (5) infants ages ten (10) weeks to eleven (11) months with one (1) staff person which was in compliance. However, at approximately 7:38 a.m., another child arrived causing the room to be over ratio by one (1) child. It is important to note another staff person arrived at 7:40 a.m. and stayed in the infant classroom, which remedied the situation. The infant room was over-ratio for approximately two (2) minutes. The surveyor made a second visit on 8/21/18 at 4:30 p.m. The surveyor observed twenty (20) children in the first classroom with two (2) staff. Based on interview and observation, the surveyor found the age range of the children present was one-to-two (1-2) years old. The staff indicated that twenty (20) children had been in their care since 4:20 p.m. when they combined classrooms. The surveyor noted the classroom was over group size by eight (8) children. At approximately 4:33 p.m., the surveyor observed six (6) infants with one (1) staff person. The staff person stated her co-worker had gone to the restroom. At approximately 4:39 p.m. this staff person returned to the classroom. The classroom was over-ratio for approximately six (6) minutes.

Director Requirements

In Compliance

Programming

In Compliance

Food Service

In Compliance

Signature of Provider/Representative

Title

Date