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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: 119
Owner(s): Heartland Academy Incorporated		Director(s): Barnes, Tonia E

Inspection Type: Investigation	Inspection Information	Inspection No: 290980
Date Initiated: 09/04/2019 10:10 AM	Date Concluded: 09/04/2019 11:10 AM	
	No. of Children Present: 104	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on observation, it was found that at 10:44 a.m. a twenty-three-(23) month old child walked out of the Twos classroom unattended. The child walked approximately thirty feet through the facility's empty cafeteria and through the glass doors toward the hallway where the surveyor was standing. The child was reaching her arms up toward the surveyor, wanting to be picked up. Before the child could reach the surveyor, a staff person from the Twos classroom came out of the classroom, walked through the cafeteria and retrieved the child.</p>	

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, it was found that, upon arrival in the Infant classroom at 10:10 a.m., there were eleven (11) infants with two (2) staff present. The appropriate staff - to-child ratio for this age group is five (5) children to one (1) staff person with a maximum group size of ten (10) children. Approximately three (3) minutes later, another staff person entered the classroom. She instructed one of the staff present to take one of the children to another classroom so the room would be in compliance with child/staff ratios and group size.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, it was found that, upon arrival in the Infant classroom at 10:10 a.m., there was a six (6) week old child asleep in an infant swing. The surveyor returned to the classroom at 10:18 a.m. and again at 10:33 a.m. The infant was observed still sleeping in the same infant swing. When the surveyor returned to the classroom at 10:47 a.m. the child was no longer in the infant swing.

Inspection Report

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

3. No loose bedding, such as a bumper or a blanket; and

4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the following was found:

1. A three (3) month old child was sleeping in a crib with a stuffed animal attached to the child's pacifier.

2. A five (5) month old child was sleeping in a crib on a cloth play-gym and the child was wearing a bib around his neck. The play-gym had had two arches over the child with dangling stuffed toys attached.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair;

Findings:

General: Based on observation, one of the smoke detectors in the facility was making a "chirping" sound. The sound indicates that the detector was not functioning properly.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation and review of documentation, it was found that there were ninety-nine (99) children present in the facility at the time of the initial tour of the facility on 9/4/19. A review of the facility's attendance records found that there were only ninety-two (92) children signed in with an arrival time on the facility's attendance record.

Signature of Provider/Representative

Title

Date