



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Calvary Christian School	Provider Information	License No: L355502
Provider Address: 15 Redwing Drive, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 245
Owner(s): Calvary Christian Church, Inc.		Director(s): HESS, NED

Inspection Type: Investigation	Inspection Information	Inspection No: 40681
Visit Start Date: 06/07/2013 1:00 PM	Visit End Date: 06/07/2013 3:05 PM	
	No. of Children Present: 73	

Inspection Report

Supervision

5 - Children Supervised

Not 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;

Findings:

General: Based on Interview, the following was found: 1. Staff stated during interview that on 6/4/13 during the children's nap time, a seventeen (17) year old staff person was left alone with ten (10) children in Preschool Room #111 when the adult staff person left the room to gather supplies. While the adult staff person was out of the room the seventeen (17) year old staff person walked through a closet and into another classroom (Room #113) and talked with the two (2) staff working in that classroom for an undetermined amount of time. Therefore, the children in Room #111 were left unsupervised. 2. Staff interview revealed that on 6/4/13 during the children's nap time a staff person (hire date: 8/10/11) placed a four (4) year old child in a closet/storage area with his nap mat and instructed him to go to sleep. The staff person stated that the child was being disruptive to other students that were trying to take a nap; therefore, she moved him into the closet area. Staff stated during interview that the closet was dark due to the closet and classroom lights not being on. The only light was from a desk lamp positioned in Room #111. The exact amount of opening in the closet door could not be determined; however, staff interview revealed that the door was not open enough to allow staff to maintain visual supervision with the child.

Staffing Requirements

35 - Adequate Adults/Qualified Staff

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Findings:

General: Based on Interview, the facility failed to meet this regulatory requirement. Staff stated during interview that on 6/4/13 during the children's nap time, a seventeen (17) year old staff person was left alone with ten (10) children in Preschool Room #111 when the adult staff person left the room to gather supplies. Staff stated during interview that the seventeen (17) year old staff person has been left alone with children several times during similar situations.

40 - Ratios and Group Size

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.**

Signature of
Provider/Representative

Title

Date