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Inspection Report

Provider Name: St. Augustine Preschool	Provider Information	License No: L355724
Provider Address: 236 South Spalding Avenue, Lebanon, KY, 40033	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Roman Catholic Bishop of Louisville		Director(s): Raikes, Judy

Inspection Type: Investigation	Inspection Information	Inspection No: 6462
Visit Start Date: 01/19/2012 11:25 AM	Visit End Date: 01/19/2012 12:20 PM	
No. of Children Present: 16		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Findings:

General: Based on observation, the surveyor found that thirteen (13) preschool children were being supervised by one (1) staff person on 1/19/12 at 11:25 a.m. The children ranged from three to five (3 to 5) years of age. In addition, staff interviews revealed that the minimum staff-to-child ratio is not maintained daily from 11:30 a.m. to 1:00 p.m.

Signature of
Provider/Representative

Title

Date

