



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Imaginations Abound Early Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L383362
Provider Address: 9261 Alexandria Pike, Alexandria, KY, 41001		Capacity: 49
Owner(s): imaginations abound LLC		Director(s): Rice, Mary

Inspection Type: Investigation	Inspection Information	Inspection No: 214370
Visit Start Date: 02/25/2016 10:15 AM	Visit End Date: 02/25/2016 10:45 AM	
	No. of Children Present: 9	

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

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.

Inspection Report

General Administration

140 - Staff Conviction/Substantiation

Not In Compliance

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

(2) A child-care center shall not employ a person:

- (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);
- (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;
- (c) Placed on the Sex Offender Registry; or
- (d) Determined by a physician to have a health condition that renders the person unable to care for children.

Findings:

General: Based on Observation, it was found that a staff person hired on 02/04/2016 with a substantiated child neglect finding and was observed to be working in the infant classroom caring for three (3) infant children. This staff person was not observed to be alone. In an interview with the staff in charge, she stated that she knew that the staff had a substantiated neglect finding but thought that it had been dismissed.

Children's Records

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Observation, it was found that there was no enrollment information on a twelve (12) year old child who was observed helping out in the preschool classroom. In an interview with the staff in charge, she stated that she did not have an enrollment packet that contained parental contact information, physician contact, pick-up authorization, preferred hospital, identification information, emergency authorization and medical history for the child. The staff in charge stated that the child is home schooled and only attends on days that her step-mother works at the facility.

Signature of
Provider/Representative

Title

Date