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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 217188
Date Initiated: 09/29/2016 12:10 PM	Date Concluded: 09/29/2016 12:55 PM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings: General: Based on Review of Documentation, it was found that a single staff person opens the facility at 6:00 a.m. A second staff person comes in at 7:00 a.m. According to interviews and attendance records, it was found that on 9-29-16, the opening staff person was supervising six (6) children by herself from 6:52 a.m. until 7:00 a.m. The youngest child being supervised was eleven-months-old, thus putting her over ratio.	

Inspection Report**Food Service****Not In Compliance****970 - Food From Approved Source****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(1) Food shall be:**

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;
- (f) Acceptable if from an established commercial food store;

Findings:

General: Based on Interview, it was found that meals for the children are provided by Tim's Kitchen. The facility did not have a food service permit on file for this caterer. In addition, it was found that pizza was sometimes served to the children from Snappy's Pizza and Little Caesar's Pizza. The facility did not have evidence of food service permits from these locations.

1050 - Menu**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(16) A weekly menu shall be:**

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, it was found that the posted menu was dated for the week of 9-12-16. A current menu was not posted.

1065 - Lunch/Dinner Requirements**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(19) Lunch and dinner shall include:**

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, it was found that the children had corn, potatoes, salisbury steak and milk for lunch. Bread was not provided for the children.

Posted Documentation**Not In Compliance****1155 - Posting Requirements****Not In Compliance****922 KAR 2:110. Section 2. General.****(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Observation, it was found that the civil penalties issued on 5-9-16 and 5-24-16 were not posted in the facility. The director stated that she was unaware of the need to post these documents.

Signature of Provider/Representative

Title

Date