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Inspection Report

Provider Name: Park Early Childhood Center	Provider Information	License No: L352366
Provider Address: 645 East High Street, Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): St. Peter Early Childhood Center, Inc.		Director(s): Wells, Margaret

Inspection Type: Investigation	Inspection Information	Inspection No: 52796
Visit Start Date: 10/23/2013 12:00 PM	Visit End Date: 10/23/2013 1:00 PM	
	No. of Children Present: 29	

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.

General Administration

90 - Have Director

In Compliance

Inspection Report

922 KAR 2:090. Section 6 License Issuance.

- (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (g) Have a director who meets the requirements listed in 922 KAR 2:110.

175 - Change of Director

Not In Compliance

922 KAR 2:110. Reports.

- (3) A licensee shall report to the cabinet within one (1) week:
- (a) Any resignation, termination, or change of director; and
- (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.

Findings:

General: Based on Interview, it was confirmed that the facility failed to report the resignation of the director within one (1) week to the cabinet. According to staff interviews, the director resigned on 10-11-13. The facility did not notify the cabinet of this change until 10-24-13 after the investigation had been initiated.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:
- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 2. Criminal records check required by KRS 199.896(19);
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was confirmed that the child care center failed to maintain personnel records in accordance with regulatory requirements. According to staff interviews, two (2) volunteers were present in the classrooms during the weeks of 10-7-13 and 10-14-13 and serving as child care staff. There was no evidence on file for the volunteers documenting that the application for Child Abuse/Neglect (CA/N) checks had been submitted within the first five (5) days of employment.

320 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, it was confirmed that the child care center failed to maintain personnel records in accordance with regulatory requirements. According to staff interviews, two (2) volunteers were present in the classrooms during the weeks of 10-7-13 and 10-14-13 and serving as child care staff. There was no evidence on file for the volunteers documenting negative tuberculin results or a statement from a health professional as of 10-25-13.

340 - Training

In Compliance

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

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Signature of
Provider/Representative

Title

Date