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GOVERNOR

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Inspection Report

Provider Name: Leola C. Hayden Family Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L356483
Provider Address: 1306 East 8th Street, Owensboro, KY, 42303		Capacity: 36
Owner(s): Audubon Area Community Service Incorporated		Director(s): Grant, Peggy

Inspection Type: Investigation	Inspection Information	Inspection No: 9749
Visit Start Date: 05/03/2012 10:15 AM	Visit End Date: 05/03/2012 2:10 PM	
No. of Children Present:		

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

2) Protected from abuse/neglect

In Compliance

Staffing Requirements

162 - Ratios and Group Size

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.

Inspection Report

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on interviews, the director failed to ensure a caregiver followed the center's procedure in regards to discipline. A staff member spanked a child on the butt area on 04/30/12.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation of a recorded video dated 04/30/12, the director failed to ensure the safety and comfort a child when a staff member covered a child's head, for approximately two (2) minutes, during nap time on 04/30/12.

Written Documentation

168 - Orientation procedures

922 KAR 2:120 - Section 2

(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and 2. Written policy that specifies that the procedures that were taught a

2) Written Orientation Policy

Not In Compliance

Findings:

General: Based on review of documentation, the center's written orientation policy was not available for review.

Signature of
Provider/Representative

Title

Date