



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: ABC Child Care & Learning Center	Provider Information	License No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 335
Owner(s): ET II, INC.		Director(s): McGuire, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 11676
Visit Start Date: 07/26/2012 1:15 PM	Visit End Date: 07/26/2012 2:20 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
Staffing Requirements	
135 - Adequate Adults/Qualified Staff	
922 KAR 2:110 - Section 5 (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.	
1) Ratio Compliance	In Compliance

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:

Nursery 4: Based on interview, there were six (6) children present in the classroom when the surveyor arrived. The staff in the classroom stated that the children ranged from nine (9) months to fourteen (14) months of age. The staff-to-child ratio for this age group is one to five; therefore, the classroom was out of ratio when the surveyor arrived. The extra staff person for this classroom was in the Nursery 3 classroom when the surveyor arrived and the staff person stated that she was "on her break".

General Premises

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair; and

(c) Equipped with a land-line telephone accessible to a room used by a child.

3) Good repair

In Compliance

Premises - Classroom

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair; and

(c) Equipped with a land-line telephone accessible to a room used by a child.

3) Good repair

Not In Compliance

Findings:

Yellow Room: Based on interview, the staff stated that the classroom was "hot" because an air conditioning unit was not working properly; however, the classroom's air conditioning unit has since been repaired.

Food Service - Classroom

194 - Bottle Feeding

922 KAR 2:120 - Section 3

(10) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave.

3) Not with sleeping infant

Not In Compliance

Findings:

Nursery 4: Based on observation, there was a sleeping child in a crib with a bottle of milk laying beside him. The staff in the classroom stated that the child is sometimes placed in the crib to drink his bottle while he goes to sleep.

Signature of
Provider/Representative

Title

Date