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Inspection Report

Provider Name: The Children's Academy of Hopkinsville	Provider Information Provider Type: LICENSED TYPE I	License No: L356909
Provider Address: 120 Iroquois Drive, Hopkinsville, KY, 42240		Capacity: 120
Owner(s): THE CHILDREN'S ACADEMY OF HOPKINSVILLE, INC.		Director(s): Donica, Jerilyn Shea

Inspection Type: Investigation	Inspection Information	Inspection No: 127485
Visit Start Date: 09/12/2014 10:58 AM	Visit End Date: 09/12/2014 1:20 PM	
No. of Children Present:		

Inspection Report

Staffing Requirements

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 observation and interview, a caregiver, hire date 03/13/08, supervised twenty-one, four year old children while a second caregiver, hire date 01/31/13, was in the restroom. This classroom was out of minimum staff/child ratio for less than five minutes on 09/12/14.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Inspection Report**Employee Records****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section 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 and interview, a caregiver's first day of employment was 09/09/14 and her criminal records check was not submitted until 09/11/14; therefore, it was not submitted timely.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on a review of documentation, a caregiver, hire date 09/09/14, did not have education documentation on file.

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 a review of documentation, a caregiver, hire date 09/09/14, did not have TB documentation on file.

Programming**385 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**

- 1. Rest;**
- 2. Toileting; or**
- 3. Food.**

Findings:

General: Based on observation and interview, a caregiver, hire date 03/13/08, used a loud threatening voice when she yelled at a child who stepped in another child's vomit in the four year old classroom on 09/12/14. The surveyor stood in the office by the front door, approximately thirty-five feet away from the four year olds' classroom, when the caregiver was heard yelling for a child to get away because the child had stepped in vomit.

Children's Records**1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on a review of documentation and interview, a child, enrollment date 11/27/13, had an immunization certificate on file that was valid until 11/14/13.

Signature of
Provider/Representative

Title

Date