



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Eminence Early Head Start	Provider Information	License No: L356933
Provider Address: 295 West Broadway, Eminence, KY, 40019	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kim Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 149416
Visit Start Date: 03/09/2015 11:33 AM	Visit End Date: 03/09/2015 12:08 PM	
	No. of Children Present: 14	

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.

45 - Ratio/Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

General Administration

170 - Notification of Changes

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
 1. Infant;
 2. Toddler;
 3. Preschool-age;
 4. School-age;
 5. Nontraditional hours; or
 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

Findings:

General: Based on Interview and Review of Documentation the child care center failed to comply with regulatory requirements. Interview with staff revealed that the age of the children in care at the center ranged from six-week-old to three-year-old. Record review of the center's license revealed that they were licensed for infant and toddler care only, therefore the child care center was providing care for preschool age children without approval.

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:
 - (l) Provide for the health, safety, and comfort of each child;

Signature of
Provider/Representative

Title

Date