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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Eminence Early Head Start	Provider Information	CLR 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, Kimberly Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 218960
Date Initiated: 04/10/2017 12:45 PM	Date Concluded: 04/10/2017 2:35 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not 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;	
Findings: General: Based on Review of Documentation, and interview the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Review of written documentation revealed staff with a date of hire 10/10/16, failed to adequately supervise a toddler in his/her classroom. Staff interviews revealed the toddler was left unsupervised on two occasions on 02/21/17. Review of the staff schedule and child attendance records revealed there was one staff and two (2) children, an infant and toddler, in the classroom.	
Staffing Requirements	In Compliance
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of Classroom B at the child care center revealed two (2) teachers and six (6) children. The children were not observed in separate areas or groups. Interview with staff revealed the youngest child in the classroom was twenty-two (22) months and the oldest child was three (3) years. Review of children's records revealed the youngest child in the classroom was enrolled on 06/01/16.	

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;**
- (b) The toddler is twenty-one (21) months or older;**
- (c) Space for the toddler is available in the preschool-age group;**
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;**
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of Classroom B at the child care center revealed two (2) teachers and six (6) children. Interview with staff revealed the youngest child in the classroom was twenty-two (22) months and the oldest child was three (3) years. Review of children's records revealed the youngest child in the classroom was enrolled on 06/01/16. Interview with staff-in-charge revealed the toddler did not have a transition plan.

Signature of Provider/Representative

Title

Date