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**Inspection Report**

<b>Provider Name:</b> Creekside Elementary School Age Child Care Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357129
<b>Provider Address:</b> 151 Horse Shoe Bend Road, Sonora, KY, 42776		<b>Capacity:</b> 135
<b>Owner(s):</b> Hardin County Schools		<b>Director(s):</b> Wood, Amy Danielle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219430
<b>Date Initiated:</b> 04/20/2017 2:35 PM	<b>Date Concluded:</b> 04/20/2017 4:31 PM	
	<b>No. of Children Present:</b> 18	

**Inspection Report**

Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>

**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, the child care center failed to comply with staffing requirements with regard to ratios and group size. Observation of the child care center outdoor play area revealed two (2) staff and eighteen (18) school-aged children. Interview with staff revealed the youngest child in the group, with an enrollment date of 01/23/17, was five-years-old. As the surveyor conducted review of the playground area, one (1) staff was observed to take one (1) child and walk approximately one hundred thirty-one (131) feet from the playground area to the school building to allow the child to leave with a parent. The staff was away from the playground for less than five (5) minutes. This action left one (1) teacher on the playground with seventeen (17) school-aged children. Interview with the staff who remained at the playground revealed the youngest child in the group, with an enrollment date of 08/05/16, was five-years-old.

**Inspection Report**

**General Administration**

**Not In Compliance**

**65 - Fire Marshal**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (b) Be approved by the Office of the State Fire Marshal or designee;**

**Findings:**

General: Based on Review of Documentation, the child care center failed to comply with regulatory requirements with regard the Fire Marshal report. Upon request, the child care center site director did not present documentation of an Office of the State Fire Marshal report.

**Director Requirements**

**Not In Compliance**

**285 - Parental/Family Involvement Activity**

**Not In Compliance**

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

- (1) Effective with the adoption of this administrative regulation, a director shall:**
- (p) Coordinate at least one (1) annual activity involving parental or family participation.**

**Findings:**

General: Based on Review of Documentation, the child care center director failed to assure compliance with regulatory requirements with regard to parental/family involvement activities. Upon request, the child care center site director did not present documentation of a parental/family involvement activity.

**Employee Records**

**In Compliance**

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**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 Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of a child's record with an enrollment date of 08/05/16 revealed no documented evidence of a current immunization certificate. Further review revealed the immunization on record did not contain an expiration date.

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of a child's record with a date of enrollment 08/05/16 revealed no documentary evidence of a preferred hospital as should have been indicated by the parent or legal guardian.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date