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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Metcalfe Enrichment Center	Provider Information	License No: L357254
Provider Address: 770 Industrial Park, Edmonton, KY, 42129	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Community Action Of Southern Kentucky, Incorporated		Director(s): Haddix, Tracy

Inspection Type: Investigation	Inspection Information	Inspection No: 40468
Visit Start Date: 06/17/2013 2:00 PM	Visit End Date: 07/15/2013 11:25 AM	
	No. of Children Present: 47	

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.

Inspection Report

General Administration

85 - Cooperate with state agency

Not In Compliance

922 KAR 2:090. Section 6 License Issuance.

(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:

1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
2. Unannounced inspections; and

Findings:

General: Based on interview, the staff in charge at the center was made aware of an allegation that another staff person "hit" a child on his bottom for climbing. The staff person in charge spoke with staff regarding the incident and the child's parent, thus conducting an internal investigation regarding the allegation. The allegation was not reported to DCBS.

165 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interview, the staff person in charge at the center was made aware of an allegation that another staff person "hit" a child on his bottom because he was climbing. The staff person did not report the allegation as required in KRS 620.030.

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;

Programming

385 - Discipline

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.

Signature of
Provider/Representative

Title

Date