



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Ashland Child Development Center	Provider Information	CLR No: L350033
Provider Address: 1538 Central Avenue, Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 143(Bldg 1: 99;Bldg 2: 44)
Owner(s): The Ashland Child Development Center, Inc.		Director(s): Zwick, Diane Patricia

Inspection Type: Investigation	Inspection Information	Inspection No: 221207
Date Initiated: 08/17/2017 12:30 PM	Date Concluded: 08/17/2017 1:30 PM	
	No. of Children Present: 44	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
40 - Ratios and Group Size	Not In Compliance																																																						
<p>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:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td>Toddler</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td>School-age 5 to 7 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td>School-age 7 and older</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		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	
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																																																						
Findings:																																																							
<p>General: Based on Observation, it was found that twenty-five (25) children, ages three to five-years-old, were napping in one (1) classroom, thus exceeding the maximum group size by one (1) child. According to the attendance records, the room began operating over the maximum group size at 11:50 a.m. and remained that way for the duration of the investigation. The teachers stated that the children would remain together for most of the day.</p>																																																							

Inspection Report

General Administration

Not In Compliance

185 - Notification of Center Closure

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(6) The cabinet and the parent of a child enrolled in a child-care center shall receive notice as soon as practicable, and prior to, a child-care center's temporary or permanent closure.

Findings:

General: Based on Interview, it was found that the facility was closed on 8-16-17 due to a water main break and low water pressure. The staff person in charge stated that she did not think to contact the DRCC office regarding the closure.

Director Requirements

Not In Compliance

265 - Health, Safety, Comfort

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:

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

Findings:

General: Based on Observation, it was found that there were two (2) uncovered electrical outlets by the music area and one (1) uncovered electrical outlet by the television in the Four Year Old classroom. It was also found that the cords to the television in the Four Year Old classroom were hanging down and accessible to the children.

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(a) Posted in writing in a conspicuous location with each age group and followed;

(b) Of activities that are individualized and developmentally appropriate for each child served;

(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

(d) That offers a variety of creative activities including the following:

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Interview, it was found that the facility does not follow a schedule during the summer months. The teachers stated that the other than meals and nap time, the children play outside for the majority of the day.

Premises

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(d) Safe from foreseeable hazard;

(e) Well drained;

(f) Well maintained;

(g) In good repair; and

(h) Visible to staff at all times.

Findings:

General: Based on Observation, it was found that the weed guard was pulled through the mulch and folded over the playground surfacing in multiple places, including along the walls forming the borders of the playground and around the edges of the swings.

Inspection Report

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, it was found that a five-year-old child was sleeping on a couch in the classroom. The teachers stated that a cot was not provided for the child because he rarely naps.

Signature of Provider/Representative

Title

Date