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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: CAL - "Jr. Academy"	Provider Information	
Provider Address: 8307 St. Andrews Church Road, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	License No: L357994
Owner(s): Christian Academy Of Louisville, Inc.		Capacity: 145
		Director(s): Wraley, Deborah Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 149599
Visit Start Date: 02/27/2015 9:30 AM	Visit End Date: 02/27/2015 12:05 PM	
	No. of Children Present: 46	

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;	
10 - Children Protected	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: 2. Protected from abuse or neglect.	
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

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

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that:**
 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;**
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or**
- (e) A report of child abuse or neglect that:**
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to comply with regulatory requirements. Review of records revealed notification was made to DRCC on Wednesday, February 25, 2015 by the child care center relating to a child that received an injury that required medical attention. Review of records revealed that the injury was sustained on Friday, February 20, 2015. Interview with the director revealed that notification was not provided within twenty-four hours from the time of discovery as the director was unsure of the requirements.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

- (e) Manage the staff in their individual job descriptions;**
- (f) Develop child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on Interview, and review of records, the child care center director failed to assure compliance with regulatory requirements as it pertains to ensuring implementation of program policies and procedures. Interview with staff revealed that a child sustained an injury on February 20, 2015 resulting in medical treatment. Ongoing interview revealed that the injury occurred before lunch was served and parents were not notified until they arrived for afternoon pickup. Interview revealed that the injury appeared to be an old one that had lost a scab, creating a fresh wound. Continued interview revealed that the child had blood on his shirt and under his chin resulting in a bandage and a change of shirt. Interview revealed that the bandage had to be changed two (2) times as the blood soaked through and that staff still did not notify the parents of the ongoing bleeding. Review of records reveal that an injury report was completed after the child was picked up from care and the parent indicated that the injury was not an old one, but one that had been sustained while the child was in care. Review of policy revealed "If the child should become injured while at school, only minor first aid treatment will be given. Parents will be notified of all significant accidents or injuries." Interview with staff and parents revealed that parents were not notified at the time of the injury, failing to follow program policy.

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 Interview, and review of records, the child care center director failed to assure compliance with regulatory requirements as it pertains to maintaining the health, safety and comfort of a child in care. Interview with staff revealed that a child was injured and required a bandage and a change of clothes due to the blood. Ongoing interview revealed that the parents failed to be notified to allow the child to receive timely medical attention for the health and safety of the child. Review of records revealed an incident report documenting the injury occurring during gym time. Interview with staff revealed gym time took place on February 20, 2015 between approximately 10:30 a.m. and 11:30 a.m.. Interview revealed that the child required stitches to close the wound on the chin; which were received later that evening.

270 - Parent Notification

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:

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on Interview, and review of records, the child care center director failed to assure compliance with regulatory requirements. Interview with staff revealed that a child in care sustained an injury requiring stitches on February 20, 2015 and the staff failed to notify the parents in a timely manner. Interview revealed that parents were not notified of the wound or bleeding until the parent arrived to pick the child up that evening. Review of records revealed an incident report that was written after the child was picked up from care and the parent notified the staff that the injury was sustained during the hours of care and not an old wound that required a new bandage. Interview revealed that the child received medical care and stitches were required to treat the wound.

Signature of
Provider/Representative

Title

Date