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GOVERNOR

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**Eric Friedlander**  
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**Inspection Report**

|                                                                  |                                       |                                |
|------------------------------------------------------------------|---------------------------------------|--------------------------------|
| <b>Provider Name:</b> Little Oaks Academy                        | <b>Provider Information</b>           | <b>License No:</b> L358237     |
| <b>Provider Address:</b> 2060 Oak Hill Road, Somerset, KY, 42503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 220           |
| <b>Owner(s):</b> Judy's Child Care Center, Inc.                  |                                       | <b>Director(s):</b> Rice, Judy |

|                                              |                                           |                             |
|----------------------------------------------|-------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 41759 |
| <b>Visit Start Date:</b> 08/28/2013 10:00 AM | <b>Visit End Date:</b> 10/08/2013 4:45 PM |                             |
|                                              | <b>No. of Children Present:</b> 101       |                             |

**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.

**Director Requirements**

**265 - Health, Safety, Comfort**

**In Compliance**

## Inspection Report

### 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;

## Employee Records

### 305 - Background checks/discharged

In Compliance

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

- (5) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately a:
- (a) Director, employee, volunteer, or any person:
1. Whose name is listed on the central registry established by 922 KAR 1:470;
  2. Who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
  3. Who is confirmed by an address check of the Sex Offender Registry and supporting document as a registered sex offender; and
  4. Who has been convicted of, or has entered an Alford plea or a plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole.

## Programming

### 395 - Electronic Viewing/Listening Planned Program

Not In Compliance

### 922 KAR 2:120. Section 3. General Requirements.

- (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

#### Findings:

General: Based on observation, a rock and roll radio station was being used to play music in the infant room on 8/28/13. This is not developmentally appropriate for young children in the Nursery. Interview with staff revealed that listening to anything other than age appropriate songs or religious music was against the center's policy.

## Premises

### 505 - 35 Square Feet per Child

Not In Compliance

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

#### Findings:

General: Based on observation, there were twenty (20) children present in the two year old classroom on 8/28/13. Review of the classroom diagram revealed that the room measured for a total of nineteen (19) children. Therefore, there were more children than the room capacity allowed.

## Written Documentation

### 1095 - Daily Attendance Records

In Compliance

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

- (1) A child-care center shall maintain:
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Signature of  
Provider/Representative

Title

Date