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Inspection Report

Provider Name: Little Oaks Academy	Provider Information	License No: L358237
Provider Address: 2060 Oak Hill Road, Somerset, KY, 42503	Provider Type: LICENSED TYPE I	Capacity: 215
Owner(s): Judy's Child Care Center, Inc.		Director(s): Rice, Judy

Inspection Type: Investigation	Inspection Information	Inspection No: 8604
Visit Start Date: 03/21/2012 11:25 AM	Visit End Date: 05/03/2012 4:10 PM	
	No. of Children Present: 140	

Inspection Report		
Supervision		
167 - Children supervised/Protected		
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.		
1) Adequately supervised at all times		In Compliance
2) Protected from abuse/neglect		In Compliance

Inspection Report**Staffing Requirements****162 - Ratios and Group Size****Not In Compliance****922 KAR 2:120 - Section 2****(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****2 to 3 years 1 staff for 10 children 20****3 to 4 years 1 staff for 12 children 24****4 to 5 years 1 staff for 14 children 28****5 to 7 years 1 staff for 15 children 30****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 centers.****Findings:**

Pre-K Room: Based on observation, the surveyor found that there were twenty-seven (27) three- and four-year-old (3-4) children in the Pre-K Room; thus the maximum group size was over capacity by three (3) children.

Room #12: Based on observation during a tour of the child care center, the surveyor found the following: Thirteen (13) children and three (3) staff persons were observed to be in Room #12 with the youngest child being one (1) year of age; thus, the maximum group size was exceeded by one (1) child.

Room #17: Based on observation, the surveyor observed twenty-one (21) two- and three-year-old children in Room #17; therefore, the maximum group size was exceeded by one (1) child.

163 - Defined Groups**922 KAR 2:120 - Section 2 (2)****(a) In a Type I center, a group size shall:**

- 1. Be separately maintained in a defined area unique to the group; and**
- 2. Have specific staff assigned to, and responsible for, the group.**

1) Separate/Defined Area**Not In Compliance****Findings:**

General: Based on observation, the surveyor learned that one-year-old children and two-year-old children were being provided care in Room #12. The one-year-old and two-year-old children were not separately maintained or in a defined area unique to the group.

General Administration**214 - Construction/Renovation Notification****Not In Compliance****922 KAR 2:120 - Section 4****(17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.****Findings:**

General: Based on observation and interview with Staff #1 during a tour of the child care center, the surveyor learned that the wall between Room #7 and Room #8 had been removed to allow for one (1) large classroom. Staff #1 stated that she had not notified the Department for Housing, Buildings and Construction, State Fire Marshal's Office and the cabinet concerning the planned renovation prior to construction.

Programming**169 - Program of Activities Followed****922 KAR 2:120 - Section 2****(4) The child-care center shall provide a daily planned program of activities:****(a) Posted in writing in a conspicuous location with each age group and followed;****1) Posted****Not In Compliance****Findings:**

Gymnasium: Based on observation during a tour of the child care center, the surveyor found that the Program of Activities was not posted. Through interview with Staff #2, the surveyor learned that the gymnasium was being used as a classroom for the four- and five-year-old children due to an increase in attendance.

234 - Infant/Toddler with older children**Not In Compliance****922 KAR 2:120 - Section 5****(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.****Findings:**

Room #12: Based on observation, the surveyor found that thirteen (13) one and two-year-old children were being provided care in Room #12. Through interview with staff, the surveyor learned that the toddler-aged children had been in the combined age group for more than one (1) hour.

Inspection Report**Premises - Classroom****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(l) Provide for the health, safety, and comfort of each child;****Findings:**

Gymnasium: Based on observation, the surveyor found that on 03/21/12 at 11:30 a.m., eighteen (18) children were carrying their individual mats, sheets and blankets into the gymnasium area for nap time. The surveyor observed that the children's sheets and blankets were being dragged across the gymnasium floor.

202 - 35 Square Feet per child**Not In Compliance****922 KAR 2:120 - Section 4****(5) 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:**

Pre-K Room: Based on observation, the surveyor found that there were twenty-seven (27) children and three (3) staff in the Pre-K Room. The Pre-K Room measured for a maximum capacity of twenty-two (22) children.

Room #11: Based on observation, the surveyor found that five (5) infant children were being provided care in Room #11. Room #11 measured for a maximum capacity of four (4) children.

Room #12: Based on observation during a tour of Room #12, the surveyor observed thirteen (13) one- and two-year-old (1-2) children in the classroom. Room #12 measured for a maximum capacity of twelve (12) children.

Room #17: Based on observation, the surveyor observed twenty-one (21) two and three-year-old children in Room #17. Room #17 measured for a maximum capacity of fifteen (15) children; thus, the capacity was exceeded by six (6) children.

Posted Documentation - Classroom**114 - Daily Activities****922 KAR 2:110 - Section 4 (1)****(h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;****1) Posted****Not In Compliance****Findings:**

Gymnasium: Based on observation during a tour of the child care center, the surveyor found that the list of Daily Activities was not posted. Through interview with Staff #2, the surveyor learned that the gymnasium was being used as a classroom for the four- and five-year-old children due to an increase in attendance.

Signature of
Provider/Representative

Title

Date