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Inspection Report

Provider Information

Provider Name: Elizabethtown Christian Academy
Provider Type: LICENSED TYPE I
License No: L358536
Provider Address: 401 West Poplar Street, Elizabethtown, KY, 42701
Capacity: 400
Owner(s): Elizabethtown Christian Academy, Inc.
Director(s): Urbahns, Amanda Ruth

Inspection Information

Inspection Type: Investigation
Inspection No: 128152
Visit Start Date: 10/30/2014 10:03 AM
Visit End Date: 10/30/2014 2:15 PM
No. of Children Present: 87

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**

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;

Programming

365 - Regularity of Routines — **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on Interview, the childcare center staff failed to maintain regularity of routines. Interview with several staff members revealed that Toddlers in care do not have a regularity of routines implemented to afford the child familiarity with the daily schedule of activity. Continued interview revealed that the Toddlers are moved between the two classrooms (three when the transition classroom is open) to maintain ratios and maximum group sizes. Continued interview revealed that the staff members that prepare the daily schedules are moved to other classrooms and cannot implement the posted daily schedule of activities.

415 - Toddler Combined with Preschool — **Not In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:
(a) The toddler is in transition to the pre-school age group;
(b) The toddler is twenty-one (21) months or older;
(c) Space for the toddler is available in the preschool-age group;
(d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
(e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
(f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Review of Documentation and Interview, the childcare staff failed to maintain a transition plan for all children transitioning to the two-year-old classroom. Review of children's files revealed that a child with the enrollment date of 09/01/2014 failed to include a transition plan that had a procedure for listing the transitioning toddler on attendance records, including a specific day and time the toddler is with either age group and the signature and approval of the toddler's parent on the toddler's transition plan. Interview with the Principal and the Director revealed that the child with the enrollment date of 09/01/2014 was in a transition classroom, but recently left the childcare center.

Premises

460 - Inaccessible Items — **In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings and medications of staff.

585 - Sink — **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the childcare center failed to maintain sink requirements. Observation of the sinks in both Toddler Classrooms revealed that the hot water did not feel warm. Measurement of the hot water using a thermometer revealed that the water registered at 70 Degrees Fahrenheit.

Hygienic Practices

610 - Diapers/Clean Clothing Supply — **In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Equipment

740 - Twelve Inch Spacing **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, the childcare center failed to maintain at least a twelve-inch space between cots used for sleeping. Observation of the Older Toddler Classroom revealed that twelve (12) cots were set out in the left side of the room. Continued observation of the twelve (12) cots revealed that a majority of the cots were touching and they were not spaced twelve (12) inches apart to allow free and safe movement by a person.

Signature of Provider/Representative | Title | Date