Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 138733
Visit Start Date: 12/30/2014 1:15 PM
Visit End Date: 12/30/2014 1:45 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.**

Inspection Report

Children's Records

1070 - Immunization **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, and interview with the director, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the children's record revealed the following child with the enrollment date of 05/09/2014 did not contain a current immunization certificate. Interview with the director revealed he was unaware the immunization was no longer current.

Signature of Provider/Representative | Title | Date