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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 192082
Visit Start Date: 08/26/2015 12:11 PM	Visit End Date: 08/26/2015 1:31 PM	
	No. of Children Present: 62	

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**Director Requirements****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, the childcare center Director failed to maintain the health, safety and comfort of all children in care. Interview of staff revealed a child with the enrollment date of 07/10/2015 was injured while in care of staff on 08/19/2015 as the child was not injured prior to being dropped off at the childcare center. Continued interview with staff revealed the child with the enrollment date of 07/10/2015 was taking a buggy ride when the child cried out in pain and began to point to their leg/ankle area after exiting the doorway of the main office. Interview with the guardian of the child with the enrollment date of 07/10/2015 revealed the child was taken to a Pediatrician and was diagnosed with a sprain, but as of 08/27/2015, the child was still not putting pressure on the right leg.

Equipment**730 - Crib/Mattress/Sheet****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, the childcare center failed to maintain all napping requirements. Observation of the Young Infant Classroom revealed two (2) infants were sleeping in swings instead of cribs.

765 - Toys**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.**

- (3) Toys shall be:**

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

Findings:

General: Based on Observation and Review of Documentation, the childcare center failed to use all toys according to the manufacturer's safety specifications. Observation of the Older Infant Classroom revealed an infant was sitting in a Bumbo® Baby Seat without the safety belt required by a recall. Review of the Bumbo® Baby Seat website at <http://www.recall.bumbousa.com/> stated on August 15, 2012, Bumbo International Trust conducted a voluntary recall to add a restraint belt and new warnings to the Bumbo® Baby Seat.

Signature of
Provider/Representative

Title

Date