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GOVERNOR

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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: 192217
Visit Start Date: 09/15/2015 2:15 PM	Visit End Date: 09/15/2015 3:45 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.

45 - Ratio/Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

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;

Premises

555 - Indoor Gross Motor Space Requirements

Not In Compliance

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

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
- (c) Include equipment for gross motor skills;
- (d) Be well-ventilated;
- (e) Be heated; and
- (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

Findings:

General: Based on Observation and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Gross Motor Skills Room failed to reveal a two (2) inch protective surface around the equipment designed for climbing. Ongoing observation of the Gross Motor Skills Room failed to reveal a sufficient amount of equipment for gross motor skills. Observation revealed several foam mats, some additional geometric foam shaped pieces of varying sizes and a climbing structure. Interview with staff revealed that the equipment observed was what was available other than a bag of balls that one (1) staff member brings into the room with her group of children and takes back to her room as her group leaves the gross motor skills area. Review of class sizes and interview revealed that there are sometimes twenty-four (24) children present in the Gross Motor Skills Room at a time indicating that there is not sufficient equipment for gross motor skills.

Signature of
Provider/Representative

Title

Date