



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                           |                                       |                                  |
|---------------------------------------------------------------------------|---------------------------------------|----------------------------------|
| <b>Provider Name:</b> Elizabethtown Christian Academy, Inc                | <b>Provider Information</b>           | <b>License No:</b> L358536       |
| <b>Provider Address:</b> 401 West Poplar Street, Elizabethtown, KY, 42701 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 400             |
| <b>Owner(s):</b> Elizabethtown Christian Academy, Inc.                    |                                       | <b>Director(s):</b> Riggs, Donna |

|                                              |                                           |                              |
|----------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 215499 |
| <b>Visit Start Date:</b> 05/26/2016 10:45 AM | <b>Visit End Date:</b> 05/26/2016 1:15 PM |                              |
|                                              | <b>No. of Children Present:</b> 75        |                              |

**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

### General Administration

#### 115 - Reports to Cabinet

Not In Compliance

##### 922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
  - 1. Affects a child or staff person; or
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

##### Findings:

General: Based on Observation, and interview, the childcare center failed to comply with regulatory requirements. Review of records faxed to DRCC from the childcare center revealed that an injury to a child, requiring medical attention occurred on 4/20/16. Continued review of records revealed that the childcare center was notified of the medical treatment on 4/28/16 and reported the incident to the cabinet on 5/2/16. Interview with the staff person in charge revealed that the childcare center was undergoing some changes and had become too busy to notify the cabinet in the required timeframe.

### Programming

#### 420 - Infant Sleep Position

Not In Compliance

##### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

##### Findings:

General: Based on Observation, and interview, the childcare center failed to comply with regulatory programming requirements. Observation in Infant Room 1C revealed an infant sleeping in a crib propped up with a boppy pillow. Interview with the staff revealed that the infant's altered sleeping position was not authorized in writing by a medical professional, but was altered to assist with the infant's congestion on the day of the inspection.

### Premises

#### 555 - Indoor Gross Motor Space Requirements

Discussed

##### 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.

Signature of  
Provider/Representative

Title

Date