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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Elizabethtown Christian Academy Preschool and Childcare	Provider Information Provider Type: LICENSED TYPE I	License No: L358536
Provider Address: 401 West Poplar Street, Elizabethtown, KY, 42701		Capacity: 400
Owner(s): Elizabethtown Christian Academy		Director(s): Deon, Michele Lynne

Inspection Type: Investigation	Inspection Information	Inspection No: 40620
Visit Start Date: 06/21/2013 10:00 AM	Visit End Date: 06/21/2013 11:10 AM	
No. of Children Present: 37		

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.

General Administration

160 - Report to Cabinet

Not In Compliance

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(4) Each licensee shall report to the cabinet or its designee if the:

- (a) Licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (3) of this section; or
- (b) Licensee meets a criterion of subsection 7(i) of this section.

Findings:

General: Based on review of documentation, the child care center reported an injury to a child that required medical attention on May 30, 2013 when the incident occurred on May 28, 2013 therefore the center failed to report the incident within 24 hours.

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 observation, the child care director failed to insure the health, safety and comfort of the child by not having a sufficient amount of protective surfacing beneath the slide on the playground. A child fell from the slide and suffered a broken arm.

Employee Records

325 - CPR/First Aid Coverage

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Outdoor Play Area

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the protective surfacing was sparse near the slide to where the ground underneath was visible in multiple areas, therefore there was an insufficient amount of protective surfacing.

Signature of
Provider/Representative

Title

Date