



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Hornet Club (The) Hearn Elementary	Provider Information	License No: L358788
Provider Address: 300 Copperleaf Boulevard, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Franklin Co. Board of Education		Director(s): Coffey, Lisa

Inspection Type: Investigation	Inspection Information	Inspection No: 6861
Visit Start Date: 01/27/2012 2:30 PM	Visit End Date: 01/27/2012 4:00 PM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on interview, it was found through interview with staff that on 01/17/2012, Child #1 was allowed to walk from one area (Hornet Club) of the facility to another area without being supervised. Staff stated that Child #1 was supposed to be going to the gym but know one knew for sure if Child #1 made it to the gym on 01/17/2012. Interview with the staff found that she allowed Child #1 to leave her classroom with no supervision.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.**

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)
(I) Provide for the health, safety, and comfort of each child;

Signature of
Provider/Representative

Title

Date

