



Andy Beshear
GOVERNOR

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

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INSPECTOR GENERAL

Inspection Report

Provider Name: Rockcastle Hospital Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L358846
Provider Address: 155 High Street, Mt. Vernon, KY, 40456		Capacity: 60
Owner(s): ROCKCASTLE HOSPITAL AND RESPIRATORY CARE CENTER, INC.		Director(s): Burdette, Twila

Inspection Type: Investigation	Inspection Information	Inspection No: 19198
Visit Start Date: 04/23/2013 3:35 PM	Visit End Date: 04/30/2013 10:30 AM	
No. of Children Present: 23		

Inspection Report

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

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

115 - Reports to Cabinet

In Compliance

Inspection Report

922 KAR 2:110. 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 affects a child or staff person;
 - (d) An incident involving fire or other emergency; 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.

160 - Report to Cabinet

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.

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;

270 - Parent Notification

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Signature of
Provider/Representative

Title

Date