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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Academy of Learning's Primary House 2	Provider Information Provider Type: LICENSED TYPE I	License No: L358902
Provider Address: 1448 West Lincoln Trail, Radcliff, KY, 40160		Capacity: 190
Owner(s): Academy of Learning Inc. (AOL)		Director(s): Chapman, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 14761
Visit Start Date: 11/19/2012 1:20 PM	Visit End Date: 11/19/2012 2:00 PM	
	No. of Children Present: 49	

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

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not 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.**

Findings:

General: Based on interview, approximately three to five times per week, classrooms were out of ratio for approximately ten to fifteen minutes in the morning.

Inspection Report

Programming

178 - Regularity of Routine

Not In Compliance

922 KAR 2:120 - Section 2

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

Three Year Old Room: Based on interview, three to five times per week, the oldest child/children in the two's classroom were shifted into the three's classroom; then, the oldest three year olds were shifted into the four's class to adjust for ratios. Each staff confirmed that the shift in children did not allow for a daily routine to be implemented.

Signature of
Provider/Representative

Title

Date