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GOVERNOR

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

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Inspection Report

Provider Name: Academy of Learning Primary House 2	Provider Information	License No: L358902
Provider Address: 1448 West Lincoln Trail, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 148
Owner(s): Academy Of Learning-radcliff, Llc		Director(s): Decker, Kimberly Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 170329
Visit Start Date: 04/20/2015 12:47 PM	Visit End Date: 04/20/2015 2:00 PM	
	No. of Children Present: 54	

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

Premises

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Interview and review of documentation the child care center failed to comply with premises regulatory requirements, by allowing children access to items that should have been inaccessible. Based on interviews approximately twenty-eight (28) children ages five-years-old to ten-years-old were allowed to pick up trash and cigarette butts on the parking lot of the facility on 4/10/15. Continued interviews revealed that two (2) staff members (DOH: 5/18/09 & 1/30/15) were supervising the children while they were on the parking lot on 4/10/15. Review of documentation revealed a staff member (DOH: 5/18/09) received a verbal and written warning for allowing children to pick up trash and cigarette butts on the parking lot on 4/10/15. Interview with the assistant director revealed a staff member (DOH: 5/18/09) allowed children to pick up trash and cigarette butts on the parking lot because the playground was "muddy" from the rain.

Signature of
Provider/Representative

Title

Date