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Inspection Report

Provider Name: Just Like Home II Childcare Center	Provider Information	License No: L358925
Provider Address: 1234 Paris Pike, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Just Like Home II Child Care Center		Director(s): Hale, Crystal

Inspection Type: Investigation	Inspection Information	Inspection No: 170469
Visit Start Date: 05/05/2015 8:02 AM	Visit End Date: 05/05/2015 10:00 AM	
	No. of Children Present: 14	

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;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

General: Based on Interview, this regulatory requirement was not met. Allegations regarding understaffing at the facility during early morning hours were reported to DRCC. An interview with staff during the investigation revealed that the staff person that works alone at the facility every morning from 6:00AM - 7:00AM is occasionally out of compliance with staff-to-child ratio requirements. The staff person identified a nine (9) month old child that arrives at 6:00AM and stated that when this child is present she has six (6) children by herself before 7:00AM and estimated the timeframe as "approximately five (5) - ten (10) minutes". The specific dates that this child was present could not be identified during the visit because arrival and departure times were not documented for this child. The staff person in charge stated that this child enrolled on 4/21/15 and indicated that she was not aware of the staff person having too many children prior to 7:00AM. It was also revealed during interview that the staff person that arrives at 7:00AM each day has three (3) children of her own. The staff person drops off her children in the infant classroom with the 6:00AM staff person and then leaves the room to "clock-in". The 6:00AM staff person is out of compliance with staff-to-child ratios during this timeframe.

General Administration

215 - Defined Groups

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(a) In a Type I child-care center, a group size shall:

1. Be separately maintained in a defined area unique to the group; and
2. Have specific staff assigned to, and responsible for, the group.

Findings:

General: Based on Interview, the facility failed to ensure that children be separately maintained in a defined area unique to the group. Allegations regarding school age children being placed in the preschool classroom for care every afternoon were reported to the DRCC office. During a tour of the facility the staff person in charge identified a classroom in building #2 as the preschool and school age classroom. The staff person in charge identified three (3) school age children currently enrolled at the facility and stated that these children are combined with the preschool children in the preschool classroom daily. Two (2) of the school age children were identified as being present each day from 3:30PM - 5:00PM.

Director Requirements

250 - Staff Management/Policy Development/Supervision

In Compliance

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

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Employee Records

325 - CPR/First Aid Coverage

Not 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.

Findings:

General: Based on Interview and record review, the facility failed to meet this regulatory requirement. An interview with staff during the investigation found that one (1) staff person works alone at the facility daily from 6:00AM - 7:00AM. A review of CPR and first aid training cards during the investigation revealed that this staff person's CPR/first aid training card expired July 2014; therefore, no one is present in the building from 6:00AM - 7:00AM that is certified in CPR and first aid.

Inspection Report**Programming****380 - School Age Care****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(9) If school-age care is provided:**

- (a) A separate area or room shall be provided in a Type I child-care center; and**
- (b) Each child shall be provided a snack after school.**

Findings:

General: Based on Interview, the facility failed to meet this regulatory requirement. Allegations regarding school age children being placed in the preschool classroom for care every afternoon were reported to the DRCC office. During a tour of the facility the staff person in charge identified a classroom in building #2 as the preschool and school age classroom. The staff person in charge identified three (3) school age children currently enrolled at the facility and stated that these children are combined with the preschool children in the preschool classroom daily. Two (2) of the school age children were identified as being present each day from 3:30PM - 5:00PM. Therefore, separate space is not provided for the school age children.

Written Documentation**1095 - Daily Attendance Records****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. A review of the facility sign in and out sheets for the weeks of 4/20/15 - 4/24/15 and 4/27/15 - 5/1/15 found that arrival and departure times are not consistently being documented. On 4/21/15 four (4) children that were signed in did not have a departure time listed. On 4/22/15 three (3) children that were signed in did not have a departure time listed. On 4/27/15 four (4) children that were signed in did not have a departure time listed. On 4/28/15 two (2) children that were signed in did not have a departure time listed. On 4/29/15 one (1) child that was signed in did not have a departure time listed and one (1) child had a departure time listed, but no arrival time. On 4/30/15 two (2) children that were signed in did not have a departure time listed. On 5/1/15 eight (8) children that were signed in did not have a departure time listed and one (1) child had a departure time listed, but no arrival time. Furthermore, one (1) child that was identified as starting at the facility on 4/21/15 did not have arrival or departure times listed during this two (2) week timeframe.

1100 - Staff Schedule**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

- (d) A written schedule of staff working hours;**

Findings:

General: Based on Interview, this regulatory requirement was not met. At the time of the survey, there was not a written schedule for the staff. The staff person in charge stated that she did not have a written schedule of staff working hours; however, created one for the surveyor during the visit.

Signature of
Provider/Representative

Title

Date