



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Children's House of Hebron	Provider Information	License No: L358943
Provider Address: 2151 North Bend Road, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 240
Owner(s): The Children's House of Hebron, LLC		Director(s): Parr, Heather Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 10813
Visit Start Date: 07/05/2012 9:00 AM	Visit End Date: 07/05/2012 10:40 AM	
	No. of Children Present: 62	

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 determined that on 6/30/12, a five-year-old child was left unsupervised in the facility. It was reported by and verified by two (2) staff that the child could not be found for several minutes that afternoon and was eventually found alone in the Teacher Prep room adjacent to the kitchen.

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

Inspection Report

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Programming

170 - Individualized/Developmentally Appropriate

Not In Compliance

922 KAR 2:120 - Section 2 (4)

(b) Geared to the individual needs and developmental levels of each child served;

Findings:

School-age: Based on Interview, it was determined that a staff person came into the School-age classroom and said to the staff person in the classroom, "I'm getting ready to slit my wrists". The staff person in the classroom indicated that the statement was heard by the children present in the classroom. The staff person that entered the classroom stated that she did make the statement but did not realize the children heard her.

Twos - Science Room: Based on Interview, a staff person stated that on 6/11/12 a two-year-old child was strapped in a plastic toy car while going to and from the playground because "he would just run off". Upon arrival back in the classroom, Staff indicated that the child remained strapped in the car "for a few minutes" while she prepared activities for the other children. Staff said, "I couldn't let him out because I knew he would run".

Written Documentation

100 - Daily Attendance Records

922 KAR 2:110 - Section 3

(5) Daily attendance records documenting the arrival and departure time of each child;

1) Arrival

Not In Compliance

Findings:

General: Based on Review of Documentation, it was determined that two (2) of the children present in the Twos' classroom on 6/11/12 did not have a documented arrival time in the facility.

2) Departure

Not In Compliance

Findings:

General: Based on Review of Documentation, it was determined that four (4) of the children present in the Twos' classroom on 6/11/12 did not have a documented departure time from the facility.

Signature of
Provider/Representative

Title

Date