



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
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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: 15088
Visit Start Date: 12/03/2012 12:00 PM	Visit End Date: 12/03/2012 12:24 PM	
	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	In Compliance
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.	

Inspection Report

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 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; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

Not In Compliance

Findings:

General: Based on Interview, on 10/18/12, a child received medical attention after complaining of her arm hurting while at the child care facility. It was determined by a doctor that her elbow was out of socket. The cabinet was not notified that a child received medical attention.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

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

General Premises

203 - Pest Control

922 KAR 2:120 - Section 4

(6) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

4) Other Vermin

In Compliance

Signature of
Provider/Representative

Title

Date