



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: Grace Early Learning Center	Provider Information	License No: L359002
Provider Address: 1648 Lexington Rd, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 199
Owner(s): Grace Early Learning Center, LLC		Director(s): Black, Tori

Inspection Type: Investigation	Inspection Information	Inspection No: 8070
Visit Start Date: 03/21/2012 8:35 AM	Visit End Date: 03/21/2012 1:30 PM	
No. of Children Present:		

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**Programming****196 - Safe Sleep Placement****Not In Compliance****922 KAR 2:120 - Section 3**

(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.

Findings:

Koala Room (infants): Based on Observation, it was found that a 4.5 month-old child was observed sleeping in his crib on his stomach. The facility shall follow the most current policy of the American Academy of Pediatrics when placing a child to sleep. The child shall be put to sleep on their back. Another child in this room was observed sleeping in a swing with the majority of their head covered with a blanket. The child was five (5) months-old. Another child was sleeping in a crib with a blanket wrapped around the child and the child's face was covered and only the top of the child's head was exposed. This child was seven (7) months-old.

Food Service - Classroom**261 - Bottles****922 KAR 2:120 - Section 8****(10) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated; and**
- (c) Covered when not in use.**

1) Individually labeled**Not In Compliance****Findings:**

Koala Room (infants): Based on Observation, it was found that a bottle was located in the refrigerator that contained a faded name on the bottle. The name appeared to be something that started with "B". The container that the bottle was sitting inside was labeled with the name "Eli" on it. Another bottle was observed on the counter with faded markings on the bottle. The name could not be read on this bottle. This bottle had recently been warmed.

3) Covered when not in use**Not In Compliance****Findings:**

Koala Room (infants): Based on Observation, it was found that one (1) bottle was sitting on the counter that was not covered.

Signature of
Provider/Representative

Title

Date