



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Dorman Preschool Center	Provider Information	License No: L350717
Provider Address: 719 Burks Branch Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): DORMAN PRE-SCHOOL CENTER, INC.		Director(s): Jeffries, Sarah

Inspection Type: Investigation	Inspection Information	Inspection No: 19158
Visit Start Date: 05/01/2013 9:00 AM	Visit End Date: 05/01/2013 11:00 AM	
	No. of Children Present: 27	

Inspection Report

Supervision

5 - Children Supervised

Not 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;

Findings:

General: Based on interview, it was determined the facility failed to comply with regulations regarding supervision. Review of an employee file and interview revealed that on 1/6/12 the staff member left three children unsupervised while she went back to the classroom to retrieve the attendance log during a fire drill. On 3/30/12 the staff member allowed a child to leave the classroom unsupervised and said child was found by another staff member. On 4/16/13 a child was left unsupervised in the restroom while the staff member went to retrieve another child that was left unsupervised in the hallway by the staff member's classroom.

10 - Children Protected

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:
2. Protected from abuse or neglect.

Staffing Requirements

35 - Adequate Adults/Qualified Staff

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

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.**

Signature of
Provider/Representative

Title

Date