



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Mary Anita Nursery & Preschool	Provider Information	License No: L359341
Provider Address: 2301 Lower Hunters Trace, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Parker O'Neal Inc.		Director(s): Collins, Cortnie Shay

Inspection Type: Investigation	Inspection Information	Inspection No: 191389
Visit Start Date: 07/24/2015 7:58 AM	Visit End Date: 07/24/2015 9:40 AM	
	No. of Children Present: 23	

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;	

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 Review of Documentation, interview, and observation the child care facility failed to comply with staffing regulatory requirements. Review of staff timesheets revealed there was only one (1) staff member (DOH: 2/1/11) present at the facility from 6:00am-7:00am on 7/24/15. Based on interview and review of the daily attendance records one (1) staff member (DOH: 2/1/11) was supervising nine (9) children ages eleven months-old to ten years old on 7/24/15 between 6:00am-7:00am. Continued review of staff timesheets revealed a second staff member (DOH: 6/2/15) arrived at 7:00am. Based on interviews once the second staff member arrived additional children arrived as well and the second staff member removed two (2) infants from the aforementioned staff member's (DOH: 2/1/11) classroom. Further interview and review of the daily attendance records revealed the aforementioned staff member (DOH: 2/1/11) was alone supervising sixteen (16) children ages two-years-old to ten-years-old from 7:00am to 8:00am on 7/24/15.

Observation of the infant classroom on 7/24/15 from 7:58am-8:00am, revealed the classroom to be out of ratio with one (1) staff member (DOH: 6/2/15) supervising six (6) children, ages five-months-old to twenty-one-months old, in which an additional staff member arrived in the infant classroom at 8:00am. Based on interview and review of the daily attendance records it was revealed the infant classroom was out of ratio on 7/24/15 prior to surveyor's visit, from 7:45am-8:00am with one (1) staff member supervising six (6) children ages five-months-old to twenty-one-months-old. Exit interview with the assistant director revealed she was aware the facility was out of ratio on 7/24/15.

Signature of
Provider/Representative

Title

Date