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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Little Stars Preschool & Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L359420
Provider Address: 100 Loop Road, Fishersville, KY, 40023		Capacity: 102
Owner(s): Little Stars Preschool And Development Center LLC		Director(s): Ramsey, Andrea L.

Inspection Type: Investigation	Inspection Information	Inspection No: 192378
Visit Start Date: 09/08/2015 10:50 AM	Visit End Date: 09/08/2015 12:01 PM	
	No. of Children Present: 47	

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 and Review of Documentation, the child care center failed to maintain adequate supervision in accordance with regulations. Interview with director, co-director, staff, and Stretch-n-Grow instructor revealed every Tuesday an instructor from the Stretch-n-Grow program comes to the child care center to conduct exercise and health classes with the two-year-old and Pre-K children. Continued interview with director, co-director, staff, and Stretch-n-Grow instructor revealed, at times, the staff member in the classroom may step immediately outside of the classroom and observe the children thru the windows if the staff member becomes a distraction to the children during the Stretch-n-Grow activity. Therefore, the children were not supervised by center staff who kept the children within their scope of vision and range of voice.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Interview and Review of Documentation, the child care center failed to maintain employee records in accordance with regulations. Interview with director, co-director, staff, and Stretch-n-Grow instructor revealed every Tuesday the instructor from the Stretch-n-Grow program comes to the child care center to conduct exercise and health classes with the two-year-old and Pre-K children. Continued interview with director, co-director, staff, and Stretch-n-Grow instructor revealed, at times, the staff member in the classroom may step immediately outside of the classroom and observe the children thru the windows if the staff member becomes a distraction to the children during the Stretch-n-Grow activity. However, by leaving the classroom, the staff member is giving the Stretch-n-Grow instructor supervisory authority over the children. Review of the Child Abuse & Neglect Check (CAN) for the Stretch-n-Grow instructor revealed the CAN was initiated by Stretch-n-Grow, rather than the child care center. Continued review of the CAN signed by the Stretch-n-Grow instructor on 6/17/15 revealed the instructor listed Kentucky, California, and Washington addresses on the CAN indicating she lived in these states within the past five (5) years. Review of documentation for the Stretch-N-Grow instructor failed to reveal a California Criminal Records Check and a Washington Criminal Records Check. Interview with director and co-director revealed the documentation presented for review was the only documentation they had on file at the time of survey.

Signature of
Provider/Representative

Title

Date