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Inspection Report

Provider Name: Guiding Light Nursery/Preschool	Provider Information	License No: L355061
Provider Address: 635 E. 5th Street, P.O. Box 873, Russellville, KY, 42276	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Jesus Community Center, Inc.		Director(s): Poston, Gloria

Inspection Type: Investigation	Inspection Information	Inspection No: 15899
Visit Start Date: 12/27/2012 8:33 AM	Visit End Date: 01/08/2013 9:15 AM	
No. of Children Present: 22		

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

Not In Compliance

Findings:

General: Based on interviews, the center failed to provide qualified staff to supervise the two and three year old classroom on 12/19/12. A caregiver, hired on 12/6/12, supervised nine (9) children when a television and cart fell on a child in the two/three year olds' classroom at approximately 1:30 p.m. on 12/19/12. The child received a cut and bruise to her right eye. In addition, the supervising caregiver, hired 12/06/12, was in a resroom adjacent to the two/three year olds' classroom and was not aware as to what happened.

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

Director Requirements

120 - No Background checks - Caregiver Alone

922 KAR 2:110 - Section 4 (1)

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:

- 1. Criminal records check required by KRS 199.896(19); and**
- 2. Child abuse or neglect check in accordance with 922 KAR 1:470;**

1) CRC

Not In Compliance

Findings:

General: Based on review of documentation and interview, two caregivers hired 12/6/12 and 12/1/12 did not have a criminal records check on file prior to supervising children. A caregiver hired, 12/6/12, supervised nine (9) children on 12/19/12 from 1:15 P.M. until 1:30 P.M., and a caregiver hired 12/1/12 supervised seven (7) children for approximately fifteen minutes on 12/27/12.

2) CAN

Not In Compliance

Findings:

General: Based on observation and interview, two caregivers, hired 12/6/12 and 12/1/12, did not have child abuse/neglect checks on file prior to supervising children. A caregiver hired on 12/6/12 supervised eight (8) children from 1:15 P.M. until 1:30 P.M. on 12/19/12. Also, a caregiver hired 12/1/12 supervised seven (7) children for approximately fifteen minutes on 12/27/12.

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) 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 described in 922 KAR 1:470; and**
- 2. Criminal records check required by KRS 199.896(19); and**

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

Not In Compliance

Findings:

General: Based on interviews and review of documentation, a caregiver hired on 12/6/12 did not have a child abuse/neglect check on file but supervised nine (9), two to three year old children from 1:15 P.M. until 1:30 P.M. on 12/19/12. Also, a caregiver hired 12/1/12 did not have a child abuse/neglect check on file but supervised seven (7) school age children for approximately fifteen minutes on 12/27/12.

3) CRC

Not In Compliance

Findings:

General: Based on interviews and review of documentation, a caregiver hired, 12/6/12, supervised nine (9) children from 1:15 P.M. until 1:30 P.M. on 12/19/12, and a caregiver hired, 12/1/12, supervised seven (7) children for approximately fifteen minutes on 12/27/12. These caregivers did not have a criminal records check on file.

4) Left alone

Not In Compliance

Findings:

General: Based on interview and review of documentation, two caregivers, hired 12/6/12 and 12/1/12, supervised children alone without a processed child abuse/neglect check and criminal records checks on file. The caregiver hired, 12/6/12, supervised nine (9) children from 1:15 P.M. to 1:30 P.M. on 12/19/12, and the caregiver hired, 12/1/12, supervised seven (7) children for an undetermined amount of time on 12/27/12.

125 - Educational Requirements

Not In Compliance

922 KAR 2:110 - Section 5 Staff Requirements.

(1) Child-care center staff;

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, two (2) staff members hired on 12/6/12 and 12/1/12 did not have educational requirements on file.

Signature of
Provider/Representative

Title

Date

