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Inspection Report

Provider Name: Early Connections Childcare Ministry	Provider Information	License No: L376064
Provider Address: 4685 Springfield Road, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): VALLEY CREEK BAPTIST CHURCH, INC.		Director(s): Bolin, Jessica Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 53888
Visit Start Date: 01/28/2014 12:30 PM	Visit End Date: 01/28/2014 1:45 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	
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.	



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

General: Based on Interview it was determined that a staff member cared for a group of "17 to 18" school age children ranging in age from five to ten years old without another staff member present in the class.

Therefore, the staff member's group exceeded the minimum staffing requirement of no more than one staff member for fifteen children when the youngest child in the group is five years old.

45 - Ratio/Group Size

Discussed

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Premises

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Interview, it was determined during September 2013 a staff member allowed school age children to clean the restroom counter tops with Scrubbing Bubbles. Therefore toxic cleaning supplies failed to be inaccessible to children in care.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, the departure time for each child failed to be recorded on 1/15/14 attendance record.

Signature of
Provider/Representative

Title

Date