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**Inspection Report**

<b>Provider Name:</b> Mapleton Elementary After School Child Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L355139
<b>Provider Address:</b> 809 Indian Mound Drive, Mt. Sterling, KY, 40353		<b>Capacity:</b> 172
<b>Owner(s):</b> Montgomery County Public Schools		<b>Director(s):</b> Carter, Kristi

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 106607
<b>Visit Start Date:</b> 07/22/2014 9:55 AM	<b>Visit End Date:</b> 07/22/2014 12:05 PM	
<b>No. of Children Present:</b>		

**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 found that on 7/8/14 while on a field trip to the Louisville Zoo an eleven (11) year old child was missing from a group of twenty-four (24) children for approximately five (5) to ten (10) minutes. The group of children had been in the bathroom and before leaving the bathroom all twenty-four (24) children had been accounted for. However, the group moved on to the monkey and gorilla exhibit when staff noticed a child who had been in the group when they left the bathroom was no longer with the group. One (1) staff person went back to the bathroom and did not find the child. The staff person retraced her steps to all of the areas the group had been. Meanwhile the staff person in charge saw a zoo employee on a golf cart and informed him they had a child missing and gave him the child's name and a description of what the child was wearing. The staff person went to look for the child and found her at the main entrance of the zoo. The staff person in charge stated in interview that the children had been instructed to meet at the main entrance of the zoo if they get separated from the group. The child's parent was informed of the incident once the group arrived back at the facility at approximately 6:00 p.m.

**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.**

**Director Requirements**

**265 - Health, Safety, Comfort**

**In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(l) Provide for the health, safety, and comfort of each child;**

**Employee Records**

**340 - Training**

**Not In Compliance**

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

**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**

**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**

**(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, found that a staff person hired 12/2/13 did not complete the required six (6) hours of orientation training until 4/5/14. This exceeds the three (3) month time frame to complete the orientation.

Signature of  
Provider/Representative

Title

Date