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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 151

CLR No: 1355162

Inspection No: 221396

Provider Address: 123 West Clinton Street, Georgetown, KY, 40324 Owner(s): Georgetown Child Development Center, Inc.

Director(s): Palmer, Amanda Marie

Inspection Information

Inspection Type: Investigation

Provider Name: Georgetown Child Development

Date Initiated: 08/08/2017 1:30 PM

Date Concluded: 08/08/2017 3:00 PM

No. of Children Present: 94

Inspection Report

Supervision **Not In Compliance**

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 Review of Documentation, a 4-year-old child was left alone in a classroom for twenty-five (25) minutes on 8/4/17. The video footage provided by the facility shows two (2) staff and twenty (20) children leave the room to go to the playground while the 4-year-old remained seated in time-out in the classroom. In an interview with one of the staff present it was stated that she did not know that the child was not with the group until she entered the classroom at 3:25 pm and found him still sitting in time-out.



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 found that one (1) staff person was left alone with twenty-one (21) children ranging in age from three to four (3 - 4) years for an undetermined amount of time on 8/4/17. The staff person stated that she left the classroom and went outside to check the condition of the playground. The classroom is located on the second floor. The staff person walked down the hallway to the stairs, went down the stairs and outside to the playground which is located on the ground floor.



Title

Not In Compliance