Printed Date: 12/01/2022 KID013 v1.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 2208 Diniaco Drive, Ashland, KY, 41101

Provider Name: Ashland Independent Child Care

Owner(s): ASHLAND INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION

License No: L356125 Capacity: 211

Director(s): Reliford, Connie

Inspection Information

Inspection Type: Investigation

Visit Start Date: 11/13/2012 1:45 PM Visit End Date: 11/13/2012 3:00 PM

No. of Children Present: 14

Inspection No: 14799

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

In Compliance

In Compliance

Staffing Requirements

162 - Ratios and Group Size

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.

General Administration

141 - Child Abuse/Neglect Report

In Compliance

922 KAR 2:110 - Section 6

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.



Inspection Report

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

1) Implementation of Policy Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that page four (4) of the facility's parent handbook includes the discipline policy which states, "The Center does not employ any form of corporal punishment." The Employee Handbook includes a policy which states, "Children should never be touched or spoken to in an angry manner. Never demean a child in any way." These policies were violated when a staff person picked up a child by his wrists and then "bopped" him in the mouth.

118 - Health, Safety, Comfort Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

General: Based on Observation, it was found that the facility's video surveillance shows a staff person picking up a child by both of his wrists. As the staff person is turning around, she is observed to have the child's feet lifted off of the floor. In addition, during interview, the staff person admitted to "bopping" the child in the mouth because he was screaming.

Programming

182 - Discipline

922 KAR 2:120 - Section 2

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest
- 2. Toileting; or
- 3. Food.

1) Corporal discipline prohibited

Not In Compliance

Findings

Preschool: Based on Interview, it was found that a staff person admitted to "bopping" a child one (1) time in the mouth with an open hand because he was screaming.

Signature of Title Date
Provider/Representative

