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Inspection Report

Provider Name: Heart & Soul Preschool Grace Heartland Church	Provider Information Provider Type: LICENSED TYPE I	License No: L356840
Provider Address: 803 Pear Orchard Road, Elizabethtown, KY, 42701		Capacity: 300
Owner(s): Grace Heartland Church, Inc.		Director(s): Ronk, Sharon

Inspection Type: Investigation	Inspection Information	Inspection No: 10693
Visit Start Date: 06/11/2012 2:23 PM	Visit End Date: 06/11/2012 3:45 PM	
	No. of Children Present: 50	

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

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

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

General: Based on interview, and review of written statements, a staff member was observed swatting a child on the bottom with a book in a non-forceful, yet disciplinary manner.

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:

classrooms: Based on interview, and review of written statements, a staff member was witnessed swatting a child's bottom with a book in non-forceful, yet disciplinary, manner.
Based on interview with the staff in charge, the staff member referenced has been terminated.

Signature of
Provider/Representative

Title

Date