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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 52227
<b>Visit Start Date:</b> 09/18/2013 8:00 AM	<b>Visit End Date:</b> 09/18/2013 9:00 AM	
	<b>No. of Children Present:</b> 110	

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> <li>1. Provided with adequate supervision at all times by a qualified staff person who:             <ol style="list-style-type: none"> <li>a. Ensures the child is within scope of vision and range of voice; or</li> <li>b. For a school-age child, within scope of vision or range of voice;</li> </ol> </li> </ol>	

<b>10 - Children Protected</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> <li>2. Protected from abuse or neglect.</li> </ol>	

**Staffing Requirements**

<b>35 - Adequate Adults/Qualified Staff</b>	<b>In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b> (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <ol style="list-style-type: none"> <li>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</li> <li>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</li> <li>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</li> </ol>	

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
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**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;**

Signature of  
Provider/Representative

Title

Date