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**Inspection Report**

<b>Provider Name:</b> First Church of God Child Care	<b>Provider Information</b>	<b>License No:</b> L352747
<b>Provider Address:</b> 1051 Camargo Road, Mt. Sterling, KY, 40353	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 143
<b>Owner(s):</b> First Church Of God Of Mt. Sterling, Kentucky, Inc.		<b>Director(s):</b> Beam, Sherri

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 106144
<b>Visit Start Date:</b> 07/01/2014 11:30 AM	<b>Visit End Date:</b> 07/01/2014 12:00 PM	
<b>No. of Children Present:</b> 59		

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>  <b>1 staff for 5 children 10</b>  <b>Toddler</b>  <b>1 staff for 6 children 12</b>  <b>Preschool-age 2 to 3 years</b>  <b>1 staff for 10 children 20</b>  <b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b>  <b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b>  <b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b>  <b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	



**Inspection Report**

**Director Requirements**

**245 - Regulatory Compliance/Staff in Charge**

**Not In Compliance**

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

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

**(d) Ensure:**

**1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and**

**2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;**

**Findings:**

General: Based on Interview, the center submitted a KET training class for the same email address user twice in May 2014. It was reported that this occurred because one (1) staff person working at the center did not have an email address. However, it was found that the staff person who was lacking an email address had not participated in any online training until 6/26/14 but a request for training credit was submitted in this staff person's name. The request for training credit used the email of another staff member. The staff member who reportedly took the on-line class stated during interview that she had not taken an on-line class until 6/26/14 which was after the date of the training in question.

Signature of  
Provider/Representative

Title

Date