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Inspection Report

Provider Name: St. Joseph Academy	Provider Information	CLR No: L357855
Provider Address: 48 Needmore St, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 84
Owner(s): St. Joseph Academy, Inc.		Director(s): O' Leary, Rhonda Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 322729
Date Initiated: 08/15/2022 9:30 AM	Date Concluded: 08/15/2022 10:30 AM	
	No. of Children Present: 21	

Inspection Report	
Supervision	Not In Compliance
90 - 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 shall be:	
1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:	
a. 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 interview and review of documentation, this regulatory requirement was not met. On 7/29/2022 a four-year-old child was left unsupervised in the nap room. The class had gone down the hall to the restroom, had a prayer, and then went to the snack room before the child was discovered missing from the group. A staff member located the child in the nap room. The staff indicated that the child was in the dark, asleep on her cot, alone. The child was then taken to the snack room to join the rest of the class. It was estimated that the child was left unsupervised in the nap room for approximately ten (10) minutes.	

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, this regulatory requirement was not met. On 8/15/2022 during the initial walk-through, there were twenty-one (21) children on the outdoor playground. There were two (2) staff present on the playground during the walk-through. The staff indicated that the children ranged in age from two to eight (2-8) years old. The maximum number of children that can be in a group with a two-year-old present with two (2) staff is twenty (20) children. The facility was over group size by one (1) child.

Signature of Provider/Representative

Title

Date