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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Early Learning Village ASP	Provider Information	License No: L358747
Provider Address: 200 Laraman Ave, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 318
Owner(s): Franklin Co. Board Of Education		Director(s): Collins, Yvette

Inspection Type: Investigation	Inspection Information	Inspection No: 127548
Visit Start Date: 10/13/2014 11:50 AM	Visit End Date: 10/13/2014 1:15 PM	
	No. of Children Present: 4	

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

Inspection Report

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;

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:
- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 2. Criminal records check required by KRS 199.896(19);
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
 4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Interview, it was found that a staff person present at the time of the visit had just started working at the facility on 10/8/14. A review of records found that the results of a criminal records check and child abuse and neglect check was not on file nor was there documentation to verify that the application for the results of the criminal records check and child abuse and neglect check had been submitted. It could not be determined if this staff person has been left alone with children.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, there was not a high school diploma, GED or other qualifying documentation on file at the facility for a staff person who started working at the facility on 10/8/14 and was present on the day of the visit.

Signature of
Provider/Representative

Title

Date