



Andy Beshear  
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

Eric Friedlander  
SECRETARY

Melissa A. Moore, Director  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

Adam Mather  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|  |                                       |                                      |
|--|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> Eagle Power at Heritage Elementary       | <b>Provider Information</b>           | <b>License No:</b> L358868           |
| <b>Provider Address:</b> 8300 Frankfort Road, Waddy, KY, 40076 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 100                 |
| <b>Owner(s):</b> Shelby County Public Schools                  |                                       | <b>Director(s):</b> Nix, Sarah Marie |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 214788 |
| <b>Visit Start Date:</b> 04/25/2016 3:00 PM | <b>Visit End Date:</b> 04/25/2016 5:00 PM |                              |
| <b>No. of Children Present:</b> 46          |   |                              |

**Inspection Report**

**Supervision**

|   |                      |
|---|----------------------|
| <b>5 - Children Supervised</b>  | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br/> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br/> <b>a. Ensures the child is within scope of vision and range of voice; or</b><br/> <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><br/> <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br/> <b>Age of Children Ratio Maximum Group Size*</b><br/> <b>Infant</b><br/> <b>1 staff for 5 children 10</b><br/> <b>Toddler</b><br/> <b>1 staff for 6 children 12</b><br/> <b>Preschool-age 2 to 3 years</b><br/> <b>1 staff for 10 children 20</b><br/> <b>Preschool-age 3 to 4 years</b><br/> <b>1 staff for 12 children 24</b><br/> <b>Preschool-age 4 to 5 years</b><br/> <b>1 staff for 14 children 28</b><br/> <b>School-age 5 to 7 years</b><br/> <b>1 staff for 15 children 30</b><br/> <b>School-age 7 and older</b><br/> <b>1 staff for 25 children</b><br/> <b>(for before and after school) 30</b><br/> <b>1 staff for 20 children</b><br/> <b>(full day of care) 30</b><br/> <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |



**Inspection Report**

**Director Requirements**

**265 - Health, Safety, Comfort**

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

**Findings:**

General: Based on Interview, and review of documentation, it was determined the center director failed to comply regulatory requirements, specifically assuring the safety of each child. Interviews revealed consistent information regarding a known issue of the elementary school staff member's children intermingling unsupervised with the children in the licensed after-school program which has resulted in safety concerns. Interview and review of written documentation revealed that on several occasions children, instead of staff members, have been observed opening the entrance door and allowing any adult access to the program, without knowing the adult; which has resulted in a safety concern.

**Written Documentation**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:**
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Review of Documentation, and interview, it was determined the center failed to comply with regulatory requirements regarding written documentation, specifically daily attendance records. Review of an attendance record for the center revealed fifty (50) children with arrival times; however, only thirty-nine (39) of those children with departure times. Interview revealed the parents are responsible for documenting departure times; however, if the parents fail to document a departure time, then the departure time is not recorded.

Signature of  
Provider/Representative

Title

Date