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**Inspection Report**

<b>Provider Name:</b> Eagle Power at Heritage Elementary	<b>Provider Information</b>	<b>CLR 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> Emery, Heather Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242608
<b>Date Initiated:</b> 11/13/2017 2:40 PM	<b>Date Concluded:</b> 11/13/2017 4:30 PM	
	<b>No. of Children Present:</b> 36	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
<b>40 - Ratios and Group Size</b>	<b>Not 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></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td><b>Toddler</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td><b>(full day of care)</b></td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler</b>			1 staff for 6 children	12		<b>Preschool-age 2 to 3 years</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			<b>(for before and after school)</b>	30		1 staff for 20 children			<b>(full day of care)</b>	30	
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<p>General: Based on observation and interview, the child care center failed to comply with staffing requirements. Upon entering the cafeteria, there were 24 children with one staff member until she could flag another staff member down that was walking in the hallway to come in the room and assist her with the children. Interview with the staff person revealed the youngest child in the group was four-years-old.</p>																																																							
<b>General Administration</b>	<b>In Compliance</b>																																																						
<b>Director Requirements</b>	<b>In Compliance</b>																																																						

**Inspection Report**

**Employee Records**

**Not In Compliance**

**340 - Training**

**Not In Compliance**

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

**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member with hire date 10/5/09 whose file did not contain documentation to verify the fifteen (15) hours of cabinet approved training had been completed. Review of the ECE-TRIS report verified that the staff member did not complete the fifteen (15) hours of cabinet approved training. The staff in charge did not provide documentation to verify that the staff member had completed fifteen (15) hours of cabinet approved training at the time of the survey. Continued review revealed the aforementioned staff member's file did not contain verification of completing the one and one-half (1 ½) hours of Pediatric Abusive Trauma since 4/21/12.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**700 - Fences**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(23) Fences shall be:**  
**(a) Constructed of safe material;**  
**(b) Stable; and**  
**(c) In good condition.**

**Findings:**

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The bottom of the black metal fence located behind the basketball rims on both sides of the outside play area were damaged exposing sharp metal pieces. The bottom of the black metal fence was damaged by the entrance to the outside play area from the back parking lot. The top of the black metal fence was no longer attached to the metal pole by the 2nd entrance to the outside play area from the back parking lot.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

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

**(1) A child-care center shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children records revealed children with enrollment dates 7/27/17 and 5/9/17 whose files did not contain a current immunization certificate. The staff in charge did not provide current immunization certificates for the children at the time of the survey.

**Written Documentation**

**Not In Compliance**

**1135 - Orientation Procedure**

**Not In Compliance**

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

**(3)(b) The program shall include:**  
**2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of documentation revealed that the written orientation procedure was not presented for review. The staff in charge did not provide a written orientation procedure for review at the time of the survey.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date