Andy Beshear

GOVERNOR



CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

| | Provider information | |
|--|--|---------------------------------|
| Provider Name: Little Treasures Learning Academy | Provider Type: LICENSED TYPE I | License No: L359133 |
| Provider Address: 2022 Chalybeate Road, Smiths Grove, KY, 42171 | | Capacity: 80 |
| Owner(s): Little Treasures Learning Academy Llc | | Director(s): Thien, Linda Faye |
| Comer(3). Little measures Learning Academy Lic | | Director(S). Thien, Linda i aye |
| | Inspection Information | |
| Inspection Type: Investigation | | Inspection No: 202921 |
| Visit Start Date: 10/23/2015 8:40 AM | Visit End Date: 10/23/2015 12:10 PM | |
| | No. of Children Present: | |
| | Inspection Report | |
| | Supervision | |
| Children Supervised | | In Complia |
| 22 KAR 2:120. Section 2. Child Care Services. | | |
| (3)(a) Each center shall maintain a child-care program | n that assures each child will be | |
| 1. Provided with adequate supervision at all times b | | |
| a. Ensures the child is within scope of vision and ra | | |
| - | | |
| b. For a school-age child, within scope of vision or | range of voice; | |
| | Staffing Requirements | |
| - Ratios and Group Size | | In Complia |
| • | | |
| 922 KAR 2:120. Section 2. Child Care Services. | | |
| | 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 | | |
| 1 staff for 12 children 24 Preschool-age 4 to 5 years | | |
| 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 | | |
| 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 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 | | |
| 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 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 | | |
| 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 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 | | |
| 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 | | |



Inspection Report

Director Requirements

265 - Health, Safety, Comfort

In Compliance

In Compliance

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

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

(I) Provide for the health, safety, and comfort of each child;

Employee Records

300 - Background checks/left alone

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.



