Printed Date: 11/30/2022 KID013 v1.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 719 Burks Branch Road, Shelbyville, KY, 40065

Owner(s): DORMAN PRE-SCHOOL CENTER, INC.

License No: L350717 Capacity: 49

Director(s): Jeffries, Sarah Jo

Inspection Information

Inspection Type: Investigation

Provider Name: Dorman Preschool Center

Visit Start Date: 02/13/2015 7:45 AM Visit End Date: 02/13/2015 10:00 AM

No. of Children Present: 26

Inspection No: 139223

Inspection Report

Supervision

5 - Children Supervised 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 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;

Staffing Requirements

35 - Adequate Adults/Qualified Staff 922 KAR 2:110. Section 5. Staff Requirements.

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size In Compliance



In Compliance

Inspection Report

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

265 - Health, Safety, Comfort

*Maximum Group Size shall be applicable only to Type I child-care centers.

Director Requirements

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;

Findings:

General: Based on Interview, and review of documentation it was determined that the child care center director failed to comply with regulatory requirements, specifically assuring the health, safety and comfort of each child. Interviews conducted on 2/13/15 with staff members revealed that several children are being repeatedly bitten by one (1) child whom has been identified as having needs requiring special services. Review of the aforementioned child's enrollment file revealed thirty-six (36) biting incident reports between 9/23/14 and 2/6/15. Review of the center's staff handbook and parent handbook revealed the center did not have an active policy specifically regarding excessive biting.

Signature of Title Date



Provider/Representative

Not In Compliance