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Inspection Report

Provider Name: Montgomery County Intermediate School	Provider Information Provider Type: LICENSED TYPE I	License No: L377842
Provider Address: 1040 Maysville Road, Mt. Sterling, KY, 40353		Capacity: 393
Owner(s): Montgomery County Public Schools		Director(s): Carter, Kristi

Inspection Type: Investigation	Inspection Information	Inspection No: 19118
Visit Start Date: 05/06/2013 3:30 PM	Visit End Date: 05/10/2013 3:45 PM	
	No. of Children Present: 30	

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;	



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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.

Findings:

General: Based on Observation, the facility failed to meet this regulatory requirement. On 5/10/13 at 3:32PM the surveyor entered the cafeteria and observed one (1) staff person caring for thirty (30) school age children. No other staff were present.

Programming

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, and interview during the investigation, the facility failed to meet this regulatory requirement. 1. During the 5/6/13 visit the surveyor observed two (2) staff caring for twenty-eight (28) children in the band room which is adjacent to the cafeteria. Staff stated that this room is used daily with the children from 3:15PM - 3:30PM because they do not have access to the cafeteria until 3:30PM each day. The only equipment available to children in the band room is chairs. The surveyor observed some of the children using their personal electronic devices; however, most of the children were wandering around the room aimlessly with nothing to do. 2. An interview with staff during the investigation revealed that on 5/9/13 the school receptionist/secretary cared for five (5) of the children that are enrolled in this program in the school office for approximately thirty-five (35) - forty (40) minutes because the staff person in charge had thirty (30) children in her care and was the only staff person present. The only equipment available to the children in the school office during this time frame was their personal electronics.

Signature of Provider/Representative

Title

Date

