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Inspection Report

Provider Name: Hebron Learning Center	Provider Information	License No: L383167
Provider Address: 2050 Barbara Drive, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Hebron Learning Center, LLC		Director(s): Ballard, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 192467
Visit Start Date: 09/24/2015 1:30 PM	Visit End Date: 09/24/2015 2:00 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> 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 Interview, it was determined that the Preschool classroom has not met the required child/staff ratio on several occasions recently. In an interview with staff it was found that there are twenty (20) children, ages 2 to 5-years-old, with one staff person for approximately one (1) hour during the morning on Wednesdays, Thursdays and Fridays. In an interview with the staff person in charge it was stated that on 9/21/15 there were sixteen (16) children, ages 2 to 5-years-old, with one (1) staff person for an undetermined amount of time. The staff person stated that the child/staff ratio is sometimes an issue due to children arriving before they are normally expected.

Programming

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, there was a 2-month-old child sleeping in a swing in the infant classroom. The surveyor was in the classroom for approximately eleven (11) minutes. During that time there was no attempt made by the staff person to place the child in a crib for sleep.

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;

2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:

a. Weekly; or

b. Immediately if it is soiled or wet;

Findings:

General: Based on Observation, a 6-month-old child was sleeping in a crib with a soiled sheet. There was a large, wet, orange stain on the sheet next to the child's head.

Signature of Provider/Representative

Title

Date

