



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Oldham County OVEC Head Start	Provider Information	License No: L383461
Provider Address: 4309 Brown Blvd, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 46(Bldg 1: 49)
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kimberly Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 192538
Visit Start Date: 10/08/2015 8:59 AM	Visit End Date: 10/08/2015 9:50 AM	
	No. of Children Present:	

Inspection Report	
Supervision	
5 - Children Supervised	Not 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> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, and interview the child care center failed to comply with supervision regulatory requirements. Review of documentation at the facility on 10/8/15 revealed there was a fire drill on 9/17/15. Continued review of documentation revealed two (2) employees typed and signed a statement on 9/17/15, stating that a child was left inside the building during the fire drill. Further review of documentation revealed two (2) employees were terminated due to leaving a child unsupervised inside a classroom during a fire drill conducted on 9/17/15. Interview with an employee on 10/26/15, revealed she observed the two (2) aforementioned employees counting their children outside and that one (1) of them stated that they were short of a child. Further interviewing revealed an employee had to unlock the doors to the facility to allow an employee back inside of the building to get the child who was left inside. Continued interviewing revealed a three-year-old was left alone inside Classroom B for approximately four (4) minutes until a staff member went back inside of the facility to retrieve the child.</p>	
Staffing Requirements	
40 - Ratios and Group Size	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.**

Signature of
Provider/Representative

Title

Date