



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Amos House Academy	Provider Information	CLR No: L383800
Provider Address: 100 Vineland Center Drive, Suite 10, Vine Grove, KY, 40175	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Amos House Academy, LLC		Director(s): Adams, Lakera Octavia

Inspection Type: Investigation	Inspection Information	Inspection No: 245831
Date Initiated: 07/24/2018 12:15 PM	Date Concluded: 07/24/2018 12:42 PM	
	No. of Children Present: 40	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interviews, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation of the Three (3) to Four (4) year old classroom revealed ten (10) children and one (1) staff. A child was observed to leave the room alone and go to the restroom, approximately fifteen (15) "adult" steps from the classroom. Interview with staff revealed the children in the classroom ranged in age from two (2) to four (4)-years-old.	

Inspection Report

Staffing Requirements

Not In Compliance

125 - 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 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interviews, the child care center failed to comply with regulatory staffing requirements. Observation of the School-age classroom revealed six (6) children, the Preschool classroom had ten (10) children and the Infant classroom had six (6) children. Interview with the director revealed the School-age and Preschool classroom was grouped together for supervision reasons. The director further stated the age of the children ranged from four (4) years to nine (9) -years-old. The classroom exceeded staff-to-child ratios by two (2) children based on the youngest child in the group. In addition, interview with staff revealed the age of the children in the Infant classroom ranged from eight (8) weeks to one (1) year. The staff-to-child ratio was exceeded by one (1) child based on the youngest child in the classroom.

Premises

In Compliance

Signature of
Provider/Representative

Title

Date