



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

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Governor

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Inspector General

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: 75
Owner(s): Amos House Academy, LLC		Director(s): Adams, Lakera Octavia

Inspection Type: Investigation	Inspection Information	Inspection No: 293582
Date Initiated: 06/22/2020 10:50 AM	Date Concluded: 06/22/2020 11:55 AM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

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)	1 staff for 20 children	30
(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 interview and review of documentation, the child care center failed to comply with staffing requirements. Interviews and written documentation revealed that ratios failed to be maintained at all times.

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation conducted on 06/22/2020 revealed seven (7) two-year old children in the bathroom with two (2) staff members. One of the staff members failed to have her face covered with a protective mask as required by 922 KAR 2:400E, while working with the children.

Signature of
Provider/Representative

Title

Date