



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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SECRETARY

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Tammy Embry's Play School	<b>Provider Information</b>	<b>CLR No:</b> L354073
<b>Provider Address:</b> 103 Kelly Street, Leitchfield, KY, 42754	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Tammy Embry's Play School, Inc.		<b>Director(s):</b> Embry, Tammy Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220139
<b>Date Initiated:</b> 05/08/2017 8:30 AM	<b>Date Concluded:</b> 05/08/2017 11:10 AM	
<b>No. of Children Present:</b>		

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>																														
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td><b>1 staff for 5 children</b></td> <td><b>10</b></td> </tr> <tr> <td><b>Toddler</b></td> <td><b>1 staff for 6 children</b></td> <td><b>12</b></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td><b>1 staff for 10 children</b></td> <td><b>20</b></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td><b>1 staff for 12 children</b></td> <td><b>24</b></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td><b>1 staff for 14 children</b></td> <td><b>28</b></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td><b>1 staff for 15 children</b></td> <td><b>30</b></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td><b>1 staff for 25 children</b></td> <td><b>30</b></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td><b>1 staff for 20 children</b></td> <td><b>30</b></td> </tr> <tr> <td><b>(full day of care)</b></td> <td><b>1 staff for 20 children</b></td> <td><b>30</b></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>	<b>1 staff for 5 children</b>	<b>10</b>	<b>Toddler</b>	<b>1 staff for 6 children</b>	<b>12</b>	<b>Preschool-age 2 to 3 years</b>	<b>1 staff for 10 children</b>	<b>20</b>	<b>Preschool-age 3 to 4 years</b>	<b>1 staff for 12 children</b>	<b>24</b>	<b>Preschool-age 4 to 5 years</b>	<b>1 staff for 14 children</b>	<b>28</b>	<b>School-age 5 to 7 years</b>	<b>1 staff for 15 children</b>	<b>30</b>	<b>School-age 7 and older</b>	<b>1 staff for 25 children</b>	<b>30</b>	<b>(for before and after school)</b>	<b>1 staff for 20 children</b>	<b>30</b>	<b>(full day of care)</b>	<b>1 staff for 20 children</b>	<b>30</b>
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<b>Findings:</b>																															
<p>General: Based on observation and interview, two (2) caregivers supervised eleven (11) infants at 9:45 a.m. and continued until the time the surveyor left at 11:10 a.m. on 05/08/17. These caregivers exceeded the maximum group size with an infant being the youngest child in the group.</p>																															

**Inspection Report**

**General Administration**

**Not In Compliance**

**115 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:110. Section 6. Reports.**

**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**

**(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**

**(b) An accident or injury to a child that requires medical care;**

**(c) An incident that results in legal action by or against the child-care center that:**

**1. Affects a child or staff person; or**

**2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;**

**(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or**

**(e) A report of child abuse or neglect that:**

**1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**

**2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.**

**Findings:**

General: Based on interview, the center failed to report to the Division of Regulated Child Care, within twenty-four (24) hours, that a caregiver was named as an alleged perpetrator in a child abuse/neglect investigation accepted by the Department for Community Based Services. Interviews determined the director was made aware of the investigation on 05/05/17.

**Director Requirements**

**In Compliance**

**Employee Records**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Children's Records**

**In Compliance**

Signature of Provider/Representative

Title

Date