



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Eagles Preschool	Provider Information	CLR No: L358321
Provider Address: 6040 Frankfort Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Little Eagles Preschool, Llc		Director(s): Stiles, Aundrea Dione

Inspection Type: Investigation	Inspection Information	Inspection No: 245030
Date Initiated: 05/18/2018 12:36 PM	Date Concluded: 05/18/2018 2:30 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory background checks requirements. Observation of the One-Year-Old Room revealed a staff member with hire date 4/18/18 working alone with six (6) one-year-old children from 12:36pm-1:30pm. Observation of the Infant Room revealed a staff member with hire date 5/16/18 working alone with three (3) children ranging in age from four months to ten months from 12:36pm-1:30pm. Upon request, the director presented a child abuse and neglect check (CAN) and criminal record check for the staff member hired 4/18/18 and a background check through KARES that was completed on 5/22/18 for the staff member with hire date 5/16/18. Review of documentation revealed that the aforementioned staff members had not completed the required fingerprinting at the time of the survey.</p>	

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, the child care center failed to comply with staffing requirements. Observation of the child care center upon entering the facility revealed a staff member with hire date 10/20/16 working alone with thirteen (13) children ranging in age from two-years-old to four-years-old from 12:36pm-1:30pm.

Director Requirements

Not In Compliance

330 - Regulatory Compliance/Staff in Charge

Not In Compliance

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

(1) A director shall:

(d) Ensure:

- 1. Compliance with 922 KAR 2:120, 922 KAR 2:280, and this administrative regulation; and
- 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours. The director shall be responsible for the actions of the designee during the director's absence;

Findings:

General: Based on interview, the child care center director failed to assure compliance with regulatory requirements in regards to having a staff in charge who can fulfill the duties of the director in the absence of the director. Interview with the staff member in charge revealed that she did not have access to children or staff files at the time of the survey.

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 interview, the child care center director failed to assure compliance with regulatory requirements in regards to the health, safety and comfort of children in care. Interviews revealed that a staff member with hire date 10/1/17 was observed and overheard yelling at children in a negative manner while they were in care.

360 - Caregiver Alone

Not In Compliance

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

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation of the One-Year-Old Room revealed a staff member with hire date 4/18/18 working alone with six (6) one-year-old children from 12:36pm-1:30pm. Observation of the Infant Room revealed a staff member with hire date 5/16/18 working alone with three (3) children ranging in age from four months to ten months from 12:36pm-1:30pm. Upon request, the director presented a child abuse and neglect check (CAN) and criminal record check for the staff member hired 4/18/18 and a background check through KARES that was completed on 5/22/18 for the staff member with hire date 5/16/18. Review of documentation revealed that the aforementioned staff members had not completed the required fingerprinting at the time of the survey.

Signature of Provider/Representative

Title

Date