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Inspection Report

Provider Name: Panther Power at Painted Stone Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358872
Provider Address: 150 Warriors Way, Shelbyville, KY, 40065		Capacity: 100
Owner(s): Shelby County Public Schools		Director(s): Phillips, Mary Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218128
Date Initiated: 12/06/2016 2:55 PM	Date Concluded: 12/06/2016 4:30 PM	
	No. of Children Present: 53	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on Observation and interview with the staff in charge, the childcare center failed to comply with staffing requirements. Located in the cafeteria, a group of twenty-six (26) children were being supervised in a group by one (1) staff member from 02:55 p.m. to 03:15 p.m., therefore the childcare center did not maintain the minimum staff-to-child ratios. Interview with the staff in charge revealed the children ranged from seven to eleven years-of age.	
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, 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 Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on documentation, interview and observation the childcare center failed to maintain employee records in accordance with regulatory requirements. Upon request the staff in charge did not present verification that the criminal records check (CRC) had been completed for the employee with the re-hire date of 08/07/2016. The employee was observed working as the sole caregiver with twenty-seven (27) children from 02:55 p.m. to 02:58 p.m.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;**
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**
 - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - 2. Criminal records check required by KRS 199.896(19);**
 - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
 - 4. An address check of the Sex Offender Registry; and**
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on documentation, interview and observation the childcare center failed to maintain employee records in accordance with regulatory requirements. Upon request the staff in charge did not present verification that the criminal records check (CRC) had been completed for the employee with the re-hire date of 08/07/2016. The employee was observed working as the sole caregiver with twenty-seven (27) children from 02:55 p.m. to 02:58 p.m.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the staff in charge did not present verification that two (2) staff members with the hire dates of 07/24/2015 and 09/13/2013 had met the requirement of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of ETRIS confirmed the findings.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Review of Documentation the childcare center failed to post documentation in accordance with regulatory requirements. The staff in charge did not present verification that, the requirement that each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child-care center to the cabinet during the current licensure year was not readily accessible for public inspection.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date