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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

License No: L354798

Capacity: 90

Director(s): Day, Debbie Sue

Inspection No: 214635

Provider Address: 614 Master Street, Corbin, KY, 40701

Visit Start Date: 03/22/2016 8:45 AM

Owner(s): Corbin Board Of Education

Inspection Type: Investigation

Provider Name: Corbin Preschool Center

Inspection Information

Visit End Date: 03/22/2016 10:15 AM

No. of Children Present: 9

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Inspection Report

Supervision

5 - Children Supervised 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:
- a. Ensures the child is within scope of vision and range of voice; or
- b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size 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

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.



Inspection Report

Written Documentation

1095 - Daily Attendance Records Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings

General: Based on review of documentation, of attendance records, it was found that the child (DOE: 9-13-15) was not properly signed out at all on 2-29-16; therefore the child care center failed to maintain proper records of the child's arrival and departure times.

Signature of Title Date Provider/Representative

