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INSPECTOR GENERAL

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

**Inspection Report**

<b>Provider Name:</b> Little Stars Preschool and Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359420
<b>Provider Address:</b> 100 Loop Road, Fishersville, KY, 40023		<b>Capacity:</b> 102
<b>Owner(s):</b> Little Stars Preschool And Development Center Llc		<b>Director(s):</b> Salandanan, Anne

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 319389
<b>Date Initiated:</b> 11/02/2021 8:25 AM	<b>Date Concluded:</b> 11/02/2021 9:50 AM	
	<b>No. of Children Present:</b> 28	

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>																														
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (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.</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>20 children</td> <td>30</td> </tr> </tbody> </table> <p>*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.</p>		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		(full day of care)	20 children	30
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<b>Findings:</b>																															
General: Interview and review of the daily attendance records revealed on 10/20/2021 only one (1) staff was present in the classroom from 06:40 am to 07:10 am with eight (8) children present who ranged in age from infant to pre-school.																															

**Inspection Report**

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

**(a) Kept clean and in good repair; and**

**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Observation on 11/2/2021 revealed two(2)of the cribs in the infant toddler classroom were in disrepair as evidenced by the wooden veneer peeling away and flaking.

Signature of Provider/Representative

Title

Date