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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: MegaMinds Educare	Provider Information	License No: L379507
Provider Address: 679 Lima Drive, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 138
Owner(s): Caring Center Corporation		Director(s): Carrington, Felecia Vasheta

Inspection Type: Investigation	Inspection Information	Inspection No: 127772
Visit Start Date: 10/21/2014 8:05 AM	Visit End Date: 10/21/2014 9:45 AM	
	No. of Children Present: 31	

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**Employee Records****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 Observation, at the time of the visit on 10/21/14 a staff person hired 10/20/14 was observed driving one (1) of the facility vehicles. A review of records found there was no results of a criminal records check or the results of a child abuse and neglect check nor was there documentation to verify that the application for the results of both of the records check had been submitted. This staff person was not observed alone with children at the time of the visit.

345 - Driver Requirements**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(18) A driver of a vehicle transporting a child for a center shall:****(a) Be at least twenty-one (21) years old;****(b) Complete:****1. The background checks as described in 922 KAR 2:110; and****2. An annual check of the:****a. Kentucky driver history records in accordance with KRS 186.018; or****b. Driver history records through the state transportation agency that issued the driver's license;****(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and****(d) Not caused an accident which resulted in the death of a person.****Findings:**

General: Based on Observation, at the time of the visit conducted on 10/21/14 two (2) of the facility vans with children on board arrived at approximately 8:50 a.m. On one (1) van there were five (5) children ages infant to preschool and the driver. There was not another adult on the vehicle. A review of records found that the staff person driving the van alone with five (5) children had a Ohio driver's license on file. The director indicated that this staff person recently moved from Ohio and has not had her driver's license changed. In addition there was not a current driver history record on file through the stated transportation agency that issued the driver's license. There were two (2) staff on the other vehicle. A review of records found that the staff person driving (hired 10/20/14) did not have a copy of a driver history record through the state transportation agency that issued the driver's license.

Transportation**780 - Transportation Compliance****In Compliance****922 KAR 2:120. Section 12. Transportation.****(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:****(a) Vehicles;****(b) Drivers; and****(c) Insurance.****860 - Ratios****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(9)(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent with special requirements or exceptions in this section.****(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).****Findings:**

General: Based on Observation, at the time of the visit conducted on 10/21/14 two (2) of the facility vans with children on board arrived at approximately 8:50 a.m. On one (1) van there were five (5) children ages infant to preschool and the driver. There was not another adult on the vehicle.

Signature of
Provider/Representative

Title

Date