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**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

|                                                                   |                                       |                                   |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------|
| <b>Provider Name:</b> New Creation Child Care LLC                 | <b>Provider Information</b>           | <b>License No:</b> L383153        |
| <b>Provider Address:</b> 1037 Industry Road, Lexington, KY, 40505 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 126              |
| <b>Owner(s):</b> New Creation Child Care LLC                      |                                       | <b>Director(s):</b> Murphy, Erika |

|                                             |                                           |                              |
|---------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 138452 |
| <b>Visit Start Date:</b> 11/20/2014 2:20 PM | <b>Visit End Date:</b> 11/20/2014 3:50 PM |                              |
|                                             | <b>No. of Children Present:</b> 21        |                              |

**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

### Director Requirements

#### 265 - Health, Safety, Comfort

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:

(l) Provide for the health, safety, and comfort of each child;

##### Findings:

General: Based on Interview, it was found that on 11/18/14 a six (6) year old child was picked up at school by the facility van and transported to the facility for after school care. It was found that the child got on the facility van with soiled clothing. Interviews with staff found that the child was asked to sit down when he arrived in the classroom. However, there was no extra clothing for the child nor were there any attempts to clean the child up or find clean clothing until the child's mother arrived. Staff interviews found that the child arrived at the facility at approximately 3:30 p.m. Staff interviews found that the second school age staff member arrived in the room at approximately 4:30 p.m. and the child was sitting down. This same staff person indicated that the child's mother was on her way. Due to the lack of documentation regarding the time of departure for each child it could not be determined what time the child's mother arrived at the facility on 11/18/14. The director indicated that the mother generally arrives between 5:00-5:30 p.m. However, the director indicated that the mother arrived earlier on this particular day. Staff interviews could also not determine why the child was required to stay seated from the time he arrived at the facility until the time his mother picked him up.

### Hygienic Practices

#### 610 - Diapers/Clean Clothing Supply

Not In Compliance

##### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

##### Findings:

General: Based on Interview, it was found that on 11/18/14 a child who had soiled his clothing was picked up at school and transported to the facility. The child had not brought an extra change of clean clothing nor did the facility have a supply of clean extra clothing in the event a child should need clean clothes.

### 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, at the time of the investigation the surveyor was unable to determine what time a child was picked up by the parent on 11/18/14 due to the time of departure not being documented. It was also found that there are many days when the time of arrival and departure has not been documented for this particular child as well as the child's siblings.

Signature of  
Provider/Representative

Title

Date