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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 138726
Visit Start Date: 12/22/2014 9:50 AM	Visit End Date: 12/22/2014 10:25 AM	
	No. of Children Present: 36	

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****325 - CPR/First Aid Coverage****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on Review of Documentation, it was found that the file for a driver hired on 8-28-14 did not contain evidence of first aid or cardiopulmonary resuscitation (CPR) certification. The individual transports children by himself.

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 Review of Documentation, it was found that the file for a driver hired on 8-28-14 did not contain a record of his Kentucky driving history.

Equipment**755 - Toys/Equipment/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.**

(1) All toys, equipment, 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: Based on Observation, it was found that the brake light on the top rear of the 2001 Ford van was not functioning. It was also found that on the same van, the right turn signal was not functioning properly on both the front and rear of the vehicle.

Transportation**855 - Pre-trip Inspection****Not In Compliance****922 KAR 2:120. Section 12. Transportation.**

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;
- (b) Lights, signals, mirrors, gauges, and wiper blades;
- (c) Safety restraints;
- (d) Fuel; and
- (e) Free of debris.

Findings:

General: Based on Review of Documentation, it was found that documentation of daily inspections for the 2001 Ford van were not provided for dates after 11-26-14. This van is used daily for transporting children.

885 - Vehicle Headlamps**Not In Compliance****922 KAR 2:120. Section 12. Transportation.**

(14) A vehicle transporting a child shall have the headlamps on.

Findings:

General: Based on Observation, it was found that the driver of the 2001 Ford van did not have the headlights on during the after school run on 12-16-14.

Signature of
Provider/Representative

Title

Date