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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: 139315
Visit Start Date: 03/18/2015 8:37 AM	Visit End Date: 03/18/2015 9:50 AM	
	No. of Children Present: 27	

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**Transportation****900 - Children's Transportation Records****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(17) Transportation services provided shall:****(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and**(c) Be kept for five (5) years.****Findings:**

General: Based on Review of Documentation, the facility did not meet this regulatory requirement. The staff person in charge (owner) was not able to provide documentation of the names of the children that were transported by the facility or the times that the children got on and off the vehicles during the month of July 2014 or for the months prior to May 2014. The facility opened in September 2013 and transports daily; therefore, transportation documentation for the months of September, October, November and December 2013 and January, February, March and April 2014 should have been available.

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, the facility failed to meet this regulatory requirement. The staff person in charge (owner) was not able to provide facility attendance records for March 1 - 14, 2015 and was only able to provide attendance records for one (1) week for the month of February 2015.

1130 - Confidentiality/Maintenance/Access**Not In Compliance****922 KAR 2:110. Section 3. Records.****(2) A child-care center shall:**

- (a) Maintain the confidentiality of a child's record;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).**

Findings:

General: Based on Review of Documentation, the facility failed to meet this regulatory requirement. The staff person in charge (owner) was not able to provide the following documentation: 1. Facility attendance records for March 1 - 14, 2015 and only one (1) week for the month of February 2015. 2. Documentation of the names of the children that were transported by the facility or the times that the children got on and off the vehicles during the month of July 2014 or for the months prior to May 2014. The facility opened in September 2013 and transports daily; therefore, transportation documentation for the months of September, October, November and December 2013 and January, February, March and April 2014 should have been available.

Signature of
Provider/Representative

Title

Date