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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Paris-Bourbon County YMCA Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L355298
Provider Address: 917 Main Street, Paris, KY, 40361		Capacity: 128
Owner(s): Young Men's Christian Association of Paris-Bourbon County, Inc.		Director(s): Thomas, Rebecca Sue

Inspection Type: Investigation	Inspection Information	Inspection No: 40747
Visit Start Date: 06/24/2013 7:20 AM	Visit End Date: 06/24/2013 9:20 AM	
	No. of Children Present: 15	

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

Programming

350 - Program of Activities Followed

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

365 - Regularity of Routines

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Interview, it was found there are two (2) children who will not turn two (2) years old until July 2013. An interview with staff found that these two (2) children are transitioning into the two (2) year old room. However, there was no documentation on file to verify that these children are in a transition period. It was also found that there children are placed in the two (2) year old room if the staff to child ratio is over in Nursery II.

Signature of
Provider/Representative

Title

Date