



Andy Beshear
GOVERNOR

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

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Milk and Honey Preschool	Provider Type: LICENSED TYPE I	CLR No: L355324
Provider Address: 2700 Old Todds Road, Lexington, KY, 40509		Capacity: 147
Owner(s): Milk And Honey Daycare, Inc.		Director(s): Pittard, Jacquin Elaine

Inspection Information		
Inspection Type: Investigation		Inspection No: 247196
Date Initiated: 10/11/2018 10:00 AM	Date Concluded: 10/11/2018 10:15 AM	
No. of Children Present: 82		

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on Interview, this regulatory requirement was not met. An interview with staff during the investigation revealed that the facility was not in compliance with group size requirements at the time of an incident involving a four (4) year old child. Staff stated that all of the three (3), four (4) and five (5) year olds were together on the playground at the time of the incident documented as occurring on 10/1/18 at 11:15AM. An administrative staff person reviewed facility attendance records during interview and stated, "There were thirty-five (35) four (4) year old children present and twenty-four (24) three (3) year olds present". Therefore, there were fifty-nine (59) children total on the playground at the time of the incident. Since the youngest child in the group was a three (3) year old, the maximum group size would need to be twenty-four (24) children. The facility exceeded the group size by thirty-five (35) children. The surveyor was unable to determine how long these groups were together; however, staff stated that the three (3) year olds go out on the playground first and then the four (4) - five (5) year olds go out. Staff stated that they are typically all together fifteen (15) minutes or longer each day. The administrative staff person stated that she was not aware of this regulatory requirement.

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

In Compliance

Signature of Provider/Representative

Title

Date