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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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SECRETARY

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Inspection Report

Provider Information

Provider Name: Community Action Council-Harrison County Center
Provider Type: LICENSED TYPE I
License No: L355834
Provider Address: 217 Old Lair Road, Cynthiana, KY, 41031
Capacity: 59
Owner(s): COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON, AND NICHOLAS COUNTIES, INC.
Director(s): Small, Shanta Renae

Inspection Information

Inspection Type: Investigation
Inspection No: 11066
Visit Start Date: 06/27/2012 12:20 PM
Visit End Date: 06/27/2012 1:00 PM
No. of Children Present: 25

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **Not In Compliance**

Findings:

General: Based on Review of Documentation, the facility reported that a three (3) year old child was being cared for by two (2) staff in Early Head Start Room #1 and was able to leave the classroom area and exit the facility via the front door around 7:20AM on 6/21/12 without the staff knowing. An interview with the staff person in charge during the investigation and a review of the written documentation sent to the DRCC office found that the child was discovered by a staff person that works at the senior citizen center and the child remained in her care approximately ten (10) minutes until a staff person from the Early Head Start Room #1 came outside looking for the child. The staff person in charge during the investigation revealed that both staff were terminated as a result of the incident.

Staffing Requirements

162 - Ratios and Group Size — **In Compliance**

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
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 centers.**

Signature of Provider/Representative	Title	Date