Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 93
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: 14084
Visit Start Date: 10/15/2012 12:15 PM
Visit End Date: 10/15/2012 12:45 PM
No. of Children Present: 15

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 — **In Compliance**

2) Protected from abuse/neglect — **In Compliance**

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.**

Inspection Report

Director Requirements

118 - Health, Safety, Comfort — **Not In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, a four (4) year old child was standing at the sink in his classroom pouring soap onto the floor. A teacher in the classroom came up to him and swatted him on the hand several times.

Programming

182 - Discipline

922 KAR 2:120 - Section 2
(10) A child shall not be subjected to:
(a) Corporal physical discipline pursuant to KRS 199.896(18);
(b) Loud, profane, threatening, frightening, or abusive language; or
(c) Discipline that is associated with:
1. Rest;
2. Toileting; or
3. Food.

1) Corporal discipline prohibited — **Not In Compliance**

Findings:

Preschool Classroom: Based on Interview, a four (4) year old child was standing at the sink in his classroom pouring soap onto the floor. A teacher in the classroom came up to him and swatted him on the hand several times.

Signature of Provider/Representative | Title | Date