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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: High Street Neighborhood Center	Provider Information	License No: L350171
Provider Address: 228 South Limestone Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): High Street Neighborhood Center, Inc.		Director(s): Schlansky, Whitney

Inspection Type: Investigation	Inspection Information	Inspection No: 9273
Visit Start Date: 01/19/2012 10:45 AM	Visit End Date: 04/23/2012 4:15 PM	
	No. of Children Present: 41	

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

Staffing Requirements

162 - Ratios and Group Size

Not 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.

Findings:

in the three (3) and four (4) year old classroom, there were fifteen (15) children with one (1) staff. The second staff had walked out of the classroom leaving the other staff person alone.

in the one (1) year old classroom there were seven (7) children with one (1) staff. The other staff person had left the classroom to use the restroom.

Inspection Report

General Administration

89 - Licensee responsibility

922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) 922 KAR 2:090

In Compliance

2) 922 KAR 2:110

In Compliance

3) 922 KAR 2:120

In Compliance

141 - Child Abuse/Neglect Report

In Compliance

922 KAR 2:110 - Section 6

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

168 - Abuse/Neglect

922 KAR 2:120 - Section 2 (3)

(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

1) Abuse/Neglect procedure

In Compliance

Signature of
Provider/Representative

Title

Date