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Inspection Report

Provider Name: Kidz Konnection II	Provider Information	CLR No: L356344
Provider Address: 1020 Industry Road, Suite 26, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 112
Owner(s): Kidz Konnection, Inc.		Director(s): Smith, Margra Sherlon

Inspection Type: Investigation	Inspection Information	Inspection No: 216831
Date Initiated: 08/23/2016 7:50 AM	Date Concluded: 08/23/2016 8:30 AM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings: General: Based on Observation, 1. Upon arrival there were fifteen (15) children in the eating area being cared for by one (1) staff person. The children in the group ranged in age from six (6) months to five (5) years old. The required ratio for these ages is one (1) staff per five (5) children with a maximum group size of ten (10) children. 2. There were eight (8) children with one (1) staff person in the Ones classroom. The staff person indicated that all of the children were between twelve (12) and twenty-four (24) months old. The required ratio for this age group is one (1) staff per six (6) children.	

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child; Findings: General: Based on Observation, upon arrival at 7:50 a.m. there were two (2) infants sitting in car seats on the floor of the eating area. In an interview with staff it was found that the children had arrived at 7:40 a.m. Another infant arrived at the facility at 8:05 a.m. and was placed on the floor of the eating area in his car seat. The children remained in their car seats until 8:10 a.m. when they were taken to the Infant classroom. At that time a staff person took the children out of the car seats.	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; Findings: General: Based on Review of Documentation, there were no recorded arrival times for the two (2) infants present in the eating area.	