



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Lane, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186(Bldg 1: 292)
Owner(s): Creation Kingdom McConnells Trace, LLC		Director(s): Kloth, Rebecca

Inspection Type: Investigation	Inspection Information	Inspection No: 242767
Date Initiated: 11/13/2017 11:25 AM	Date Concluded: 11/16/2017 3:24 PM	
	No. of Children Present: 75	

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 interview and written documentation, the facility failed to maintain staff-to-child ratios. During the investigation the surveyor found that the Blue Classroom (Four (4) year old class) was over ratio by one (1) child on 11/6/2017. During an interview, the staff person working in the Blue Classroom stated, "One-day last week I was out-of-ratio around lunch time. I had fifteen (15) children so I was over by one (1) child." The surveyor asked how long she was out of ratio. She stated, "Not very long, maybe five (5) to ten (10) minutes." The Director asked the staff person if a child had come in later that day to cause her to be out-of-ratio and the staff person stated, "Yes" and then she identified the child who had arrived late on 11/6/17. A review of the weekly classroom sign in/out sheet found that this child was signed into the classroom on 11/6/17 at 11:00 a.m. which gave the staff person a total of fifteen (15) children at that time. The Director stated that she has since hired a second staff person to work in the Blue Classroom.	

Signature of Provider/Representative

Title

Date