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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 289681
Date Initiated: 05/02/2019 11:30 AM	Date Concluded: 05/10/2019 3:30 PM	
	No. of Children Present: 106	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on interview, it was found that on 4/26/19 two (2) children left the Activity Room and went to the Green Classroom without the staff person's knowledge. The staff person stated that she asked the children to line up at the door of the Activity Room because their time in the room was over. She indicated that she turned her head to assist another child and when she turned back around the two (2) children were gone. The staff person indicated that she thought the Assistant Director took the two (2) children because she had reported to the Assistant Director that she had too many children in her group and was out of the appropriate child/staff ratio. It was reported that the children were found by another staff member within a couple of minutes. The children were found playing the Green Classroom unattended.	

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on interview, on 4/26/19 it was determined that there were thirteen (13) three-year-old children with one (1) staff person in the Activity Room for approximately six (6) minutes. This put the group over the appropriate child/staff ratio by one (1) child.

Equipment**Not In Compliance****800 - Twelve Inch Spacing****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, the children in the Blue classroom and the Red classroom were napping on mats that were not twelve (12) inches apart. The mats were very close together and, in some areas, touching each other.

Signature of Provider/Representative

Title

Date