



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 Name: Community Action Council-Winburn Center	Provider Information Provider Type: LICENSED TYPE I	License No: L356734
Provider Address: 1169 Winburn Drive, Lexington, KY, 40511		Capacity: 146
Owner(s): COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON, AND NICHOLAS COUNTIES, INC.		Director(s): Peacock, Nancy

Inspection Type: Investigation	Inspection Information	Inspection No: 11593
Visit Start Date: 07/12/2012 9:10 AM	Visit End Date: 07/12/2012 9:40 AM	
	No. of Children Present: 7	

Inspection Report	
General Administration	
140 - Reports to Cabinet	
922 KAR 2:110 - Section 6 Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care; (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or (d) An incident involving fire or other emergency.	
2) Accident/Injury;	In Compliance
Employee Records	
128 - CPR/First Aid Coverage	
922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid.	
1) CPR	In Compliance
2) First Aid	In Compliance
Outdoor Play Area - Staffing Requirements	
162 - Ratios and Group Size	In Compliance

Inspection Report

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.

Outdoor Play Area - 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

Outdoor Play Area

218 - Playground Safe

In Compliance

922 KAR 2:120 - Section 4 (18)

(d) Safe from foreseeable hazard;

223 - Protective Surface

922 KAR 2:120 - Section 4

(19) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

1) To climb

In Compliance

4) Fall Zone

In Compliance

Outdoor Play Area - Equipment

295 - Indoor/outdoor Equipment

922 KAR 2:120 - Section 11

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

2) Safe

In Compliance

3) Good repair

In Compliance

Signature of
Provider/Representative

Title

Date