



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 11730
Visit Start Date: 08/06/2012 10:05 AM	Visit End Date: 08/06/2012 11:30 AM	
No. of Children Present: 38		

Inspection Report																															
Supervision																															
167 - Children supervised/Protected	In Compliance																														
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	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: <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>7 and older</td> <td>1 staff for 25 children</td> <td>30</td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> *Maximum Group Size shall be applicable only to Type I centers.		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	30	(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Director Requirements																															
118 - Health, Safety, Comfort	In Compliance																														
922 KAR 2:110 - Section 4 (1) (i) Provide for the health, safety, and comfort of each child;																															

Signature of
Provider/Representative

Title

Date