



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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

|                                              |                                            |                             |
|----------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 18782 |
| <b>Visit Start Date:</b> 04/22/2013 10:45 AM | <b>Visit End Date:</b> 04/22/2013 11:05 AM |                             |
| <b>No. of Children Present:</b>              |                                            |                             |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |
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| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |
| <b>40 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <p><b>Age of Children Ratio Maximum Group Size*</b></p> <p><b>Infant</b></p> <p><b>1 staff for 5 children 10</b></p> <p><b>Toddler</b></p> <p><b>1 staff for 6 children 12</b></p> <p><b>Preschool-age 2 to 3 years</b></p> <p><b>1 staff for 10 children 20</b></p> <p><b>Preschool-age 3 to 4 years</b></p> <p><b>1 staff for 12 children 24</b></p> <p><b>Preschool-age 4 to 5 years</b></p> <p><b>1 staff for 14 children 28</b></p> <p><b>School-age 5 to 7 years</b></p> <p><b>1 staff for 15 children 30</b></p> <p><b>School-age 7 and older</b></p> <p><b>1 staff for 25 children</b></p> <p><b>(for before and after school) 30</b></p> <p><b>1 staff for 20 children</b></p> <p><b>(full day of care) 30</b></p> <p><b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |

**Inspection Report****Director Requirements****265 - Health, Safety, Comfort****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;

**Employee Records****325 - CPR/First Aid Coverage****In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, 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.
- (4) For a child-care center licensed for school-age children, 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) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Signature of  
Provider/Representative

Title

Date