



**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**

|                                                                                 |                                       |                               |
|---------------------------------------------------------------------------------|---------------------------------------|-------------------------------|
| <b>Provider Name:</b> Rose Hill Christian Child Care Center                     | <b>Provider Information</b>           | <b>License No:</b> L352751    |
| <b>Provider Address:</b> 1001 Winslow Road, Ashland, KY, 41102                  | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 95           |
| <b>Owner(s):</b> Rose Hill Missionary Baptist Church, Inc. Of Ashland, Kentucky |                                       | <b>Director(s):</b> Day, Kris |

|                                             |                                           |                              |
|---------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 128197 |
| <b>Visit Start Date:</b> 11/19/2014 4:30 PM | <b>Visit End Date:</b> 11/19/2014 4:45 PM |                              |
| <b>No. of Children Present:</b>             |                                           |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 2. Child Care Services.</b><br><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br><b>a. Ensures the child is within scope of vision and range of voice; or</b><br><b>b. For a school-age child, within scope of vision or range of voice;</b> |                      |

**Inspection Report****Staffing Requirements****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 Review of Documentation, and interview the facility failed to maintain proper group size. On 10/28/14 the facility reported that a two (2) year old child was injured on the facility playground on 10/27/14 at 3:45PM when he fell off a teeter-totter and hit the back of his head on a landscape timber. During interview the staff person in charge identified three (3) groups of children that were present on the playground at the time of the incident (two (2) year olds, three (3) year olds and four (4) year olds). The staff person in charge submitted written documentation to the DRCC office during the investigation identifying twenty-five (25) children total that were present; therefore, the maximum group size was exceeded by five (5) children.

**General Administration****115 - Reports to Cabinet****In Compliance****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:****1. Affects a child or staff person; or****2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;****(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or****(e) A report of child abuse or neglect that:****1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and****2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.****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