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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Jack "B" Nimble Pre-School	Provider Information	License No: L352868
Provider Address: 915 Murray Drive, Suites 342 - 354, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 280
Owner(s): Hallis School, Inc.		Director(s): Ritchie, Tammy; Rayan, Regina

Inspection Type: Investigation	Inspection Information	Inspection No: 13582
Visit Start Date: 09/24/2012 8:10 AM	Visit End Date: 09/24/2012 10:50 AM	
No. of Children Present: 41		

Inspection Report	
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	Not In Compliance
Findings: General: Based on Interview, it was found that on 9/19/12 a two (2) year old child left the outdoor play area unsupervised and entered the facility through a door located on the playground. The child went through the older children's eating area and to the indoor gym where she was found by a staff person. The staff person took the child to the staff person in charge. The staff person in charge indicated that she kept the child with her and approximately five (5) minutes elapsed before the staff on the playground realized the child was missing. The staff person in charge indicated that another child on the playground was having an asthma attacking and both staff were tending to that child.	
Staffing Requirements	
162 - Ratios and Group Size	
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.	
In Compliance	

Inspection Report**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;****Programming****169 - Program of Activities Followed****922 KAR 2:120 - Section 2****(4) The child-care center shall provide a daily planned program of activities:****(a) Posted in writing in a conspicuous location with each age group and followed;****1) Posted****In Compliance****2) Followed****In Compliance****170 - Individualized/Developmentally Appropriate****In Compliance****922 KAR 2:120 - Section 2 (4)****(b) Geared to the individual needs and developmental levels of each child served;****171 - Areas of Development****In Compliance****922 KAR 2:120 - Section 2 (4)****(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;****172 - Curriculum Areas****922 KAR 2:120 - Section 2 (4)****(d) That offers a variety of creative activities including the following:**

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**

1) Art**In Compliance****2) Music****In Compliance****3) Dramatic Play****In Compliance****4) Stories/Books****In Compliance****5) Science****In Compliance****6) Blocks****In Compliance****7) Tactile Activity****In Compliance****8) Culture****In Compliance****173 - Motor Skills****922 KAR 2:120 - Section 2 (4) (d)****9. Indoor or outdoor play in which a child makes use of both small and large muscles;****1) Small muscles****In Compliance****2) Large muscles****In Compliance****174 - Balance of Activities****922 KAR 2:120 - Section 2 (4) (d)****10. A balance of active and quiet play, including group and individual activity;****1) Active Play****In Compliance****2) Quiet Play****In Compliance****3) Group****In Compliance**Signature of
Provider/Representative

Title

Date