



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

|                                              |                                           |                              |
|----------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 215541 |
| <b>Visit Start Date:</b> 05/11/2016 12:45 PM | <b>Visit End Date:</b> 05/11/2016 1:00 PM |                              |
| <b>No. of Children Present:</b> 98           |                                           |                              |

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
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| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>In Compliance</b> |
| <p><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></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| <b>Staffing Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |
| <b>40 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br/> <b>Age of Children Ratio Maximum Group Size*</b><br/> <b>Infant</b><br/> <b>1 staff for 5 children 10</b><br/> <b>Toddler</b><br/> <b>1 staff for 6 children 12</b><br/> <b>Preschool-age 2 to 3 years</b><br/> <b>1 staff for 10 children 20</b><br/> <b>Preschool-age 3 to 4 years</b><br/> <b>1 staff for 12 children 24</b><br/> <b>Preschool-age 4 to 5 years</b><br/> <b>1 staff for 14 children 28</b><br/> <b>School-age 5 to 7 years</b><br/> <b>1 staff for 15 children 30</b><br/> <b>School-age 7 and older</b><br/> <b>1 staff for 25 children</b><br/> <b>(for before and after school) 30</b><br/> <b>1 staff for 20 children</b><br/> <b>(full day of care) 30</b><br/> <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |

# Inspection Report

## General Administration

### 140 - Staff Conviction/Substantiation

Not In Compliance

#### 922 KAR 2:110. Section 5. Staff Requirements.

##### (2) A child-care center shall not employ a person:

- (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);
- (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;
- (c) Placed on the Sex Offender Registry; or
- (d) Determined by a physician to have a health condition that renders the person unable to care for children.

#### Findings:

General: Based on observation, staff interview, and written documentation the facility employed an individual on 5/6/16 who has a substantiation of child neglect on the central registry (CA/N check). On 5/11/16 at approximately 1:10 p.m., this individual was observed working in the infant classroom. The individual told the surveyor that she had been working in the infant classroom since she was hired on 5/6/16. It is important to note that at the time of the observation, a qualified staff person was working in the classroom with this individual. The co-director told the surveyor that the paperwork that she had received did not reveal a substantiation. However, after looking at the CA/N check document again in the presence of the surveyor, the co-director found that the results revealed that the individual did indeed have a substantiation of child neglect. The co-director stated that she had not noticed it before. The co-director stated that she received the CA/N check on 5/5/16 and the individual started working on 5/6/16. The surveyor found that the central registry check was signed by the individual and the co-director on 4/28/16. The document was received in the Division of Child Care on 5/2/16 and the check was completed on 5/3/16. The date of the substantiation was found on 8/28/15.

Signature of  
Provider/Representative

Title

Date