



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

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: 95472
Visit Start Date: 04/30/2014 1:20 PM	Visit End Date: 04/30/2014 2:30 PM	
No. of Children Present: 4		

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on Interview, on 04/29/14 a Child Care Health Consultant with the Health Department was left alone in the Infant 2 classroom with four (4) infants while the staff person went to the adjacent kitchen to get a broom and dust pan. The staff person was gone approximately one (1) minute.

General Administration

100 - Plan of Correction/10 days

Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.

- (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 19 May 14 AND AS OF 06 Jun 14, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

265 - Health, Safety, Comfort

Not 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;

Findings:

General: Based on Interview, on 04/29/14 a Child Care Health Consultant with the Health Department was left alone in the Infant 2 classroom with four (4) infants while the staff person went to the adjacent kitchen to get a broom and dust pan. The staff person was gone approximately one (1) minute.

Signature of
Provider/Representative

Title

Date