



**Andy Beshear**  
GOVERNOR

**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> The Clubhouse                             | <b>Provider Information</b>           | <b>License No:</b> L357486          |
| <b>Provider Address:</b> 360 Arnold Lane, Bloomfield, KY, 40008 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 100                |
| <b>Owner(s):</b> Nelson County Board of Education               |                                       | <b>Director(s):</b> Hickman, Brenda |

|                                              |                                            |                             |
|----------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 11818 |
| <b>Visit Start Date:</b> 10/12/2012 10:00 AM | <b>Visit End Date:</b> 10/12/2012 10:15 AM |                             |
|                                              | <b>No. of Children Present:</b> 14         |                             |

**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

**In Compliance**

**Staffing Requirements**

**162 - Ratios and Group Size**

**In Compliance**

**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.

## Inspection Report

### Programming

#### 180 - Waiting Period

##### 922 KAR 2:120 - Section 2

(8) A child shall not be required to stand or sit for a prolonged period of time:

- (a) During an activity;
- (b) While waiting for an activity to start; or
- (c) As punishment.

#### 3) Punishment

**In Compliance**

Signature of  
Provider/Representative

Title

Date