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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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|--|---------------------------------------|-----------------------------------|
| Provider Name: Potter Gray After School Program | Provider Information | License No: L353446 |
| Provider Address: 610 Wakefield Drive, Bowling Green, KY, 42101 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): BG/WC Community Education | | Director(s): Manley, Karen |

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|---|---|----------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 7649 |
| Visit Start Date: 03/06/2012 2:38 PM | Visit End Date: 03/06/2012 2:38 PM | |
| No. of Children Present: | | |

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

General Administration

140 - Reports to Cabinet

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 affects a child or staff person; or**
- (d) An incident involving fire or other emergency.**

2) Accident/Injury;

Not In Compliance

Findings:

The center failed to report, within twenty-four (24) hours from the time of discovery, an accident or injury to a child that required medical care.

Signature of
Provider/Representative

Title

Date