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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Central Christian Child Care Center	Provider Information	License No: L353960
Provider Address: 266 East Short Street, Lexington, KY, 40507	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Central Christian Child Care Center, Inc.		Director(s): Wolford, Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 106056
Visit Start Date: 06/26/2014 2:30 PM	Visit End Date: 06/26/2014 4:00 PM	
	No. of Children Present: 69	

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

45 - Ratio/Group Size

Not In Compliance

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

- (2)(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
 2. Maximum group size.

Findings:

General: Based on Interview, it was found that the classrooms do not consistently maintain the required staff to child ratio at nap time. The staff are permitted to take lunch breaks during nap time leaving one (1) staff person in the room. It was found that a staff person had been left with fourteen (14) two (2) year old and a staff person had been left with eight (8) one (1) year olds. The staff take breaks that are thirty (30) minutes or one (1) hour based on the number of hours the staff person works.

Programming

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, and interview there were nine (9) children in the Junior Tots room. Three (3) of the children were two (2) years old and six (6) were one (1) year old. There are fourteen (14) children enrolled in this group, some part time, and four (4) are two (2) years old and the rest are one (1) year old. The staff person in charge stated that there is no room for the two (2) year olds to move up to the two (2) year old class.

Inspection Report

Premises

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, there were brownish spots or stains on the carpet in the Tiny Tots room. Based on interview there had once been mold in a near by area of the carpet. The carpet had been cleaned but the brown spots remained. Also, the gym ceiling had areas where there were holes in the plaster. The staff person in charge stated the plaster had recently been scraped because there had been water damage but the finish wasn't going to be completed until spring to ensure the roof no longer leaked. The walls also had unpainted areas. The staff person in charge stated that these things were cited during a relicensure visit and the plan of correction submitted stated that the repairs would be completed by the end of May 2014.

Signature of
Provider/Representative

Title

Date