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GOVERNOR

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Inspection Report

Provider Name: Jump Start Enrichment Program	Provider Information	License No: L358176
Provider Address: 435 Race Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 52
Owner(s): Jump Start Enrichment Program, LLC		Director(s): Gardner, Cheryl

Inspection Type: Investigation	Inspection Information	Inspection No: 17061
Visit Start Date: 02/08/2013 10:30 AM	Visit End Date: 02/08/2013 11:30 AM	
	No. of Children Present: 30	

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.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Inspection Report

Programming

234 - Infant/Toddler with older children

Not In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Findings:

Toddlers: Based on Observation, it was found that there were two (2) two (2) year old children and two (2) one (1) year old children in the classroom. The teacher reported that the children are together in the classroom all day each day.

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and**
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.**

2) Meets Standards

Not In Compliance

Findings:

Infants: Based on Observation, it was found that the five (5) cribs present in the classroom did not meet the new federal requirements. Two (2) of the cribs were manufactured in November of 2005. Three (3) of the cribs did not have a manufacture date printed on them. The staff person in charge stated that there was no paperwork available and that the cribs were purchased around 2006.

Signature of
Provider/Representative

Title

Date