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CABINET FOR HEALTH AND FAMILY SERVICES
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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 Lenise

Inspection Type: Investigation	Inspection Information	Inspection No: 216260
Visit Start Date: 07/14/2016 9:00 AM	Visit End Date: 07/14/2016 11:30 AM	
	No. of Children Present: 19	

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

40 - Ratios and Group Size

In Compliance

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

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.**

Inspection Report**General Administration****110 - Report to Licensee****Not In Compliance****922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.**

(3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if:

(a) Convicted of, or entered an Alford or guilty plea to:

1. a violent crime or sex crime in accordance with KRS 17.165; or
2. A crime specified in Section 6(5) of this administrative regulation;

(b) The subject of a cabinet child abuse or neglect investigation;

(c) Found by the cabinet or a court to have abused or neglected a child;

(d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully discharged from imprisonment, probation, or parole;

(e) Placed on the Sex Offender Registry; or

(f) Determined by a physician to have a health condition that renders the person unable to care for children.

Findings:

General: Based on Interview, it was found that a staff person with a hire date of 12/09/2013 failed to report to the licensee that she was the subject of a child neglect investigation. In an interview with the staff in charge she stated that she was unaware that the staff person had a substantiated neglect finding against her.

Employee Records**320 - TB Verification****In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

340 - Training**In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Signature of
Provider/Representative

Title

Date