



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Central Baptist Hospital Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L354521
Provider Address: 110 Southland Drive, Lexington, KY, 40503		Capacity: 173
Owner(s): Baptist Healthcare System, Inc.		Director(s): Morgan, Rosemary

Inspection Type: Investigation	Inspection Information	Inspection No: 11605
Visit Start Date: 07/30/2012 2:00 PM	Visit End Date: 07/30/2012 3:00 PM	
No. of Children Present:		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
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	
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

Written Documentation

105 - Fire Drills

922 KAR 2:110 - Section 3

(10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;

1) Date

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that in the last year the facility had documentation of conducting five (5) fire drills. Therefore a date was not documented for the drills that had not been completed. Interviews with staff and the staff person in charge found that they had not been conducting fire drills on a monthly basis.

2) Time

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that in the last year the facility had documentation of conducting five (5) fire drills. Therefore a time was not documented for the drills that had not been completed. Interviews with staff and the staff person in charge found that they had not been conducting fire drills on a monthly basis.

3) Children

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that in the last year the facility had documentation of conducting five (5) fire drills. Therefore the names of the children who participated was not documented for the drills that had not been completed. Interviews with staff and the staff person in charge found that they had not been conducting fire drills on a monthly basis.

4) Conducted monthly

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that in the last year the facility had documentation of conducting five (5) fire drills. These drills were conducted July 2011, October 3011, January 2012, May 2012 and July 2012. Interviews with staff and the staff person in charge found that they had not been conducting fire drills on a monthly basis.

Signature of
Provider/Representative

Title

Date