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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Country Cousin's Day Care	Provider Information	License No: L359235
Provider Address: 1165 Centre Parkway #225, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Employment Solutions, Inc.		Director(s): Ramirez, Mandy Lea

Inspection Type: Investigation	Inspection Information	Inspection No: 10885
Visit Start Date: 07/03/2012 10:05 AM	Visit End Date: 07/03/2012 10:55 AM	
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

Not 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.**

Findings:

General: Based on Interview, it was found that on 6/15/12 the one (1) year-old room was out of ratio for approximately fifteen (15) minutes around 3:30 PM. The staff in charge indicated that there were seven (7) one (1) year-old children in a classroom with one (1) staff member. The staff in charge indicated that she corrected the ratio problem shortly after it was brought to her attention.

General Premises

199 - Fire exits clear

In Compliance

Inspection Report

922 KAR 2:120 - Section 4

(3) Fire and emergency exits shall be kept clear of debris.

Signature of
Provider/Representative

Title

Date