



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council-Russell School Community Services Center	Provider Information Provider Type: LICENSED TYPE I	License No: L359462
Provider Address: 520 Toner St., Lexington, KY, 40508		Capacity: 56
Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc.		Director(s): Bailey, Heather Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 52272
Visit Start Date: 09/16/2013 12:10 PM	Visit End Date: 09/16/2013 1:05 PM	
No. of Children Present: 20		

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

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Findings:

General: Based on Review of Documentation, and interview these regulatory requirements were not met. On 9/13/13 the director reported to the DRCC office an incident that occurred at the facility on 9/12/13. The director reported that a staff person at the facility (hire date: 9/29/08) pinched a two (2) year old child on the arm in response to the child pinching her on the arm while on the playground. The child reportedly had a red mark on his arm as a result of the incident. The director stated that the staff person was terminated as a result of the incident.

Signature of
Provider/Representative

Title

Date