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**Inspection Report**

<b>Provider Name:</b> Lil' Rascals Learning Campus	<b>Provider Information</b>	<b>CLR No:</b> L359478
<b>Provider Address:</b> 141 Bryantsville Road, Lancaster, KY, 40444	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Lil' Rascals Learning Campus, Llc		<b>Director(s):</b> Justus, Crystal Gail

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218508
<b>Date Initiated:</b> 01/09/2017 11:55 AM	<b>Date Concluded:</b> 01/13/2017 10:18 AM	
	<b>No. of Children Present:</b> 24	

<b>Inspection Report</b>																																																							
<b>Supervision</b>	<b>In Compliance</b>																																																						
<b>Staffing Requirements</b>	<b>Not In Compliance</b>																																																						
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>																																																						
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td><b>Toddler</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td><b>(full day of care)</b></td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler</b>			1 staff for 6 children	12		<b>Preschool-age 2 to 3 years</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			<b>(for before and after school)</b>	30		1 staff for 20 children			<b>(full day of care)</b>	30	
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<b>Findings:</b>																																																							
General: Based on observation, the surveyor found the following:																																																							
1. During a survey of the preschool classroom, the surveyor observed there to be twelve (12) children and one (1) staff person. During an interview, the surveyor was informed that the youngest child in the classroom was two (2) years old; therefore, the classroom was over ratio by two (2) children.																																																							
2. During a survey of the one-year-old classroom the surveyor observed there to be seven (7) children and one (1) staff person. During an interview, the surveyor was informed that the youngest child in the classroom was twelve (12) months old; therefore, the classroom was over ratio by one (1) child.																																																							
<b>Director Requirements</b>	<b>In Compliance</b>																																																						

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Signature of Provider/Representative

Title

Date