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**Inspection Report**

|  |                                       |                                    |
|--|---------------------------------------|------------------------------------|
| <b>Provider Name:</b> Cross Roads Preschool                    | <b>Provider Information</b>           | <b>License No:</b> L357923         |
| <b>Provider Address:</b> 3435 Limaburg Road, Hebron, KY, 41048 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 200               |
| <b>Owner(s):</b> CrossRoads Preschool Inc.                     |                                       | <b>Director(s):</b> Byrns, Suzanne |

|  |  |                             |
|--|--|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 13402 |
| <b>Visit Start Date:</b> 10/02/2012 10:10 AM | <b>Visit End Date:</b> 10/02/2012 10:20 AM |                             |
| <b>No. of Children Present:</b> 40           |  |                             |

| Inspection Report   |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
|---|-------------------------|------------------------|--------------|----------------|-------|--|--|-------|--|--|--------|------------------------|----|---------|------------------------|----|--------------|-------------------------|----|--------------|-------------------------|----|--------------|-------------------------|----|--------------|-------------------------|----|-------------|-------------------------|--|-------------------------------|-------------------------|--|--------------------|-------------------------|--|
| Supervision   |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <b>167 - Children supervised/Protected</b>  | <b>In Compliance</b>    |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <p><b>922 KAR 2:120 - Section 2 (3)</b><br/>                     (a) Each center shall maintain a child care program that assures each child will be:<br/>                     1. Provided adequate supervision at all times; and<br/>                     2. Protected from abuse or neglect.</p>  |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| 1) Adequately supervised at all times   | <b>In Compliance</b>    |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| Staffing Requirements   |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <b>162 - Ratios and Group Size</b>  | <b>In Compliance</b>    |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <p><b>922 KAR 2:120 - Section 2</b><br/>                     (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="0"> <tr> <td><b>Age of Children</b></td> <td><b>Ratio</b></td> <td><b>Maximum</b></td> </tr> <tr> <td>Group</td> <td></td> <td></td> </tr> <tr> <td>Size*</td> <td></td> <td></td> </tr> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td></td> </tr> </table> <p>*Maximum Group Size shall be applicable only to Type I centers.</p> |                         | <b>Age of Children</b> | <b>Ratio</b> | <b>Maximum</b> | 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) | 1 staff for 20 children |  | (full day of care) | 1 staff for 20 children |  |
| <b>Age of Children</b>  | <b>Ratio</b>            | <b>Maximum</b>         |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| 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)   | 1 staff for 20 children |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| (full day of care)  | 1 staff for 20 children |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| Director Requirements   |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <b>118 - Health, Safety, Comfort</b>  | <b>In Compliance</b>    |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <p><b>922 KAR 2:110 - Section 4 (1)</b><br/>                     (I) Provide for the health, safety, and comfort of each child;</p>   |                         |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |
| <b>119 - Parent Notification</b>  | <b>In Compliance</b>    |                        |              |                |       |  |  |       |  |  |        |                        |    |         |                        |    |              |                         |    |              |                         |    |              |                         |    |              |                         |    |             |                         |  |                               |                         |  |                    |                         |  |



**Inspection Report**

**922 KAR 2:110 - Section 4 (1)**

**(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;**

**Employee Records**

**128 - CPR/First Aid Coverage**

**922 KAR 2:110 - Section 5**

**(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**1) CPR**

**In Compliance**

**2) First Aid**

**In Compliance**

**Outdoor Play Area**

**218 - Playground Safe**

**In Compliance**

**922 KAR 2:120 - Section 4 (18)**

**(d) Safe from foreseeable hazard;**

Signature of  
Provider/Representative

Title

Date