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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Derby Club (The)	Provider Information	License No: L354492
Provider Address: 367 Bethlehem Road, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 385
Owner(s): Bourbon County Schools		Director(s): Leigh, Robin

Inspection Type: Investigation	Inspection Information	Inspection No: 41842
Visit Start Date: 08/23/2013 1:00 PM	Visit End Date: 08/23/2013 2:00 PM	
No. of Children Present:		

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on Review of Documentation interview and observation, the facility failed to meet this regulatory requirement. On 8/21/13 an incident was reported to the DRCC office that occurred at the facility on 8/19/13 involving two (2) children (five (5) and six (6) years old) exiting the facility without adult supervision and walking to a preschool center located behind the school. Written statements obtained from staff that were present at the time of the incident and interviews that were conducted with staff during the investigation revealed that when a parent arrives to pick up their child from the facility the administrative staff person in the facility office notifies the child's teacher via walkie-talkie that the child's parent has arrived and then the teacher releases the child so that the child may walk inside the school to gather their personal belongings in the cafeteria area and then walk up the hallway to the facility office to their parent. This procedure does not meet the requirement of the regulation as the children are not always adequately supervised. Two children ages five (5) and six (6) year olds were able to leave the building on 8/19/13 and walk to a neighboring building without staff being aware of their whereabouts.</p>	
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.**

Signature of
Provider/Representative

Title

Date