



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Wilmore Elementary Child Care Center	<b>Provider Information</b>	<b>License No:</b> L383109
<b>Provider Address:</b> 150 Campground Lane, Wilmore, KY, 40390	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 150
<b>Owner(s):</b> Jessamine County School		<b>Director(s):</b> Jones, Cheryl

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 127442
<b>Visit Start Date:</b> 09/18/2014 10:00 AM	<b>Visit End Date:</b> 09/18/2014 10:15 AM	
<b>No. of Children Present:</b>		

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>  <b>1 staff for 5 children 10</b>  <b>Toddler</b>  <b>1 staff for 6 children 12</b>  <b>Preschool-age 2 to 3 years</b>  <b>1 staff for 10 children 20</b>  <b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b>  <b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b>  <b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b>  <b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	

**General Administration**

<b>115 - Reports to Cabinet</b>	<b>In Compliance</b>
---------------------------------	----------------------



**Inspection Report**

**922 KAR 2:110. Section 6. Reports.**

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
  - 1. Affects a child or staff person; or
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

**Director Requirements**

**265 - Health, Safety, Comfort**

**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;

**Employee Records**

**325 - CPR/First Aid Coverage**

**In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, 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.
- (4) For a child-care center licensed for school-age children, 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) Adult cardiopulmonary resuscitation; and
  - (b) First aid.

Signature of  
Provider/Representative

Title

Date