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GOVERNOR

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|---|--|-----------------------------------|
| Provider Name: Extended School Program at Stonewall Elementary | Provider Information Provider Type: LICENSED TYPE I | License No: L356179 |
| Provider Address: 3215 Cornwall Drive, Lexington, KY, 40503 | | Capacity: 234 |
| Owner(s): Lexington-Fayette Urban County Government | | Director(s): Rogers, Brian |

| | | |
|---|---|----------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 9478 |
| Visit Start Date: 05/02/2012 3:30 PM | Visit End Date: 05/02/2012 4:10 PM | |
| | No. of Children Present: 92 | |

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

- (a) Each center shall maintain a child care program that assures each child will be:
 1. Provided adequate supervision at all times; and
 2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

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) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

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



Signature of
Provider/Representative

Title

Date

