



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> Creation Kingdom McConnells Trace	<b>Provider Information</b>	<b>CLR No:</b> L383584
<b>Provider Address:</b> 2935 Trailwood Ln., Lexington, KY, 40511	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 186
<b>Owner(s):</b> Creation Kingdom Mcconnells Trace, Llc		<b>Director(s):</b> Wilson, Christi

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318527
<b>Date Initiated:</b> 08/16/2021 2:00 PM	<b>Date Concluded:</b> 08/16/2021 3:15 PM	
	<b>No. of Children Present:</b> 70	

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>																														
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 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>30</td> </tr> <tr> <td>(full day of care)</td> <td></td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.  <b>(b) The age of the youngest child in the group shall determine the:</b>  <b>1. Staff-to-child ratio; and</b>  <b>2. Maximum group size.</b></p>		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler 12 to 24 months	1 staff for 6 children	12	Toddler 24 to 36 months	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)	1 staff for 20 children	30	(full day of care)		30
Age of Children	Ratio	Maximum Group Size*																													
Infant	1 staff for 5 children	10																													
Toddler 12 to 24 months	1 staff for 6 children	12																													
Toddler 24 to 36 months	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)	1 staff for 20 children	30																													
(full day of care)		30																													
<b>Findings:</b>																															
<p>General: Based on observation and interview, this regulatory requirement was not met. The yellow room (2-year-old room) was not within the staff-to-child ratio at approximately 2:06 PM during the complaint investigation conducted on 8/16/2021. There were eleven children present and one staff member. The children were two years old. Based on interview, the two-year-old room was out of ratio since lunchtime (11 children and 1 staff), around 11:00 AM. The staff in charge moved a child to another classroom after the surveyor pointed out that the room was out of ratio.</p>																															

---

Signature of Provider/Representative

Title

Date