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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cherish The Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356525
Provider Address: 102 Dennis Drive, Lexington, KY, 40503		Capacity: 66(Bldg 1: 0;Bldg 2: 0)
Owner(s): Cherish The Child Care Center, Inc.		Director(s): Maynard, Jean

Inspection Type: Investigation	Inspection Information	Inspection No: 279123
Date Initiated: 04/04/2019 12:20 PM	Date Concluded: 04/04/2019 1:00 PM	
	No. of Children Present: 46	

Inspection Report		
Supervision		In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(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.

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) 30

1 staff for 20 children

(full day of care) 30

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

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, this regulatory requirement was not met. A complaint investigation was conducted at the facility on 4/4/19. The front door to building # 1 remains locked. The surveyor knocked on the door at approximately 12:25 p.m. and a staff person opened the door and allowed the surveyor entry into the facility. The staff person returned to an area located on the other side of a half wall with plexi-glass from the top of the wall to the ceiling. This area is located to the right of the door. The surveyor followed the staff person into the area where there were eight (8) children ages one to two (1-2) years old. There was an additional staff person in the area. When the other staff person left the area to answer the door, this left the classroom out of ratio. The staff to child ratio with the age of the youngest child being one-year-old is one (1) staff for six (6) children. This put the staff to child ratio over by two (2) children while the staff person answered the door. Although there are half walls separating the area from the entryway, the walls are still very tall and a separate space. A review of DRCC files found that this regulatory violation had been found during a follow-up visit conducted on 3/27/18.

Director Requirements

In Compliance

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the kitchen, dried food and dirt particles were observed on the wall by the trashcan. A review of DRCC files found that this regulatory violation was found during a relicensure survey conducted on 8/23/18.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the kitchen at the time of the complaint investigation, the following was found:

- 1) The handles were missing on two (2) drawers in the cabinet by the sink.
- 2) Dirt, grime and dried food were found on the surface of the cabinet doors under the sink.
- 3) The first layer of glass on the stove front was missing, leaving the stove in disrepair.
- 4) The handle on the stove door was hanging loose and was not secured to the stove door leaving the stove in disrepair.

A review of DRCC files found that this regulatory violation was found during a relicensure survey conducted on 8/23/18. It should be noted that handles were missing on the drawers, the glass from the stove was missing and there was dirt, grime and dried food on the cabinet fronts.

Signature of Provider/Representative

Title

Date