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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Tovider Type: LICENSED TIFET

License No: L356853 Capacity: 100

Director(s): Manley, Karen

Provider Address: 265 Lovers Lane, Bowling Green, KY, 42103

Owner(s): BG/WC Community Education

Visit Start Date: 11/01/2011 2:15 PM

Provider Name: Briarwood After-School Program

Inspection Type: Investigation

Inspection Information

Visit End Date: 11/01/2011 3:00 PM

No. of Children Present:

Inspection No: 60

.

Inspection Report

Outdoor Play Area - 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.

Outdoor Play Area - 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

2) Protected from abuse/neglect

In Compliance

Outdoor Play Area

215 - Fence Requirement

In Compliance



Inspection Report

922 KAR 2:120 - Section 4

- (18) An outdoor play area shall be:
- (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

216 - 60 Square Feet In Compliance

922 KAR 2:120 - Section 4 (18)

- (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection
- (5) of this section;
- 217 Playground Clean

922 KAR 2:120 - Section 4 (18)

- (c) Free from:
- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;
- 1) Litter
- 2) Glass
- 3) Rubbish
- 4) Flammable Materials

218 - Playground Safe

922 KAR 2:120 - Section 4 (18)

(d) Safe from foreseeable hazard;

219 - Playground well drained

922 KAR 2:120 - Section 4 (18) (e) Well drained;

220 - Playground maintained

922 KAR 2:120 - Section 4 (18)

(f) Well maintained;

221 - Playground in good repair

922 KAR 2:120 - Section 4 (18)

(g) In good repair; and

222 - Playground visible

922 KAR 2:120 - Section 4 (18)

(h) Visible to staff at all times.

(...)

223 - Protective Surface

922 KAR 2:120 - Section 4

- (19) A protective surface shall:
- (a) Be provided for outdoor play equipment used to:
- 1. Climb;
- 2. Swing; and
- 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

1) To climb

To allow b

4) Fall Zone

Outdoor Play Area - Equipment

226 - Anchored Equipment 922 KAR 2:120 - Section 4

(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

227 - Crawl Spaces

922 KAR 2:120 - Section 4 (23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

230 - Sufficient appropriate equipment

922 KAR 2:120 - Section 4

(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

1) Quantity

In Compliance



Signature of Title Date Provider/Representative

An Equal Opposite For Health and Femily Services