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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: The Salvation Army Boys and Girls Club	Provider Information Provider Type: LICENSED TYPE I	License No: L357066
Provider Address: 736 West Main Street, Lexington, KY, 40508		Capacity: 115
Owner(s): The Salvation Army		Director(s): Van Fossen, Scott

Inspection Type: Investigation	Inspection Information	Inspection No: 128408
Visit Start Date: 12/15/2014 12:00 PM	Visit End Date: 12/15/2014 12:20 PM	
No. of Children Present:		

Inspection Report

Supervision

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

Staffing Requirements

40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(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	
Preschool-age 2 to 3 years	
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.	



Inspection Report

General Administration

115 - Reports to Cabinet

In Compliance

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