CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Information

Provider Name: Trinity Hill Child Care Center	**Provider Type:** LICENSED TYPE I	**License No:** L352894
Provider Address: 210 E. Reynolds Rd., Lexington, KY, 40517		**Capacity:** 120
Owner(s): Trinity Hill Child Care Center, Inc.		**Director(s):** Mangione, Mary

Inspection Information

Inspection Type: Investigation		**Inspection No:** 95783
Visit Start Date: 06/03/2014 1:30 PM	**Visit End Date:** 06/03/2014 4:00 PM	
	No. of Children Present: 67	

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.**

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;

Programming

385 - Discipline   **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(10) A child shall not be subjected to:
(a) Corporal physical discipline pursuant to KRS 199.896(18);
(b) Loud, profane, threatening, frightening, or abusive language; or
(c) Discipline that is associated with:
  1. Rest;
  2. Toileting; or
  3. Food.

Hygienic Practices

595 - Child Personal Care/Handwashing   **In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon their developmental skills; and
(b) Wash his or her hands with liquid soap and warm running water:
  1. a. Upon arrival at the center; or
     b. Within thirty (30) minutes of arrival for school-age children;
  2. Before and after eating or handling food;
  3. After toileting or diaper change;
  4. After handling animals;
  5. After wiping or blowing nose;
  6. After touching items soiled with body fluids or wastes; and
  7. After outdoor or indoor play time.

First Aid/Medication

655 - First Aid Supplies   **In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(1) First aid supplies shall:
(a) Be available to provide prompt and proper first aid treatment;
(b) Be stored out of reach of a child;
(c) Be periodically inventoried to ensure the supplies are current;
(d) If reusable, be:
  1. Sanitized; and
  2. Maintained in a sanitary manner; and
(e) Include:
  1. Liquid soap;
  2. Adhesive bandages;
  3. Sterile gauze;
  4. Medical tape;
  5. Scissors;
  6. A thermometer;
  7. Flashlight;
  8. Cold pack;
  9. First aid book;
  10. Disposable gloves; and
  11. A cardiopulmonary resuscitation mouthpiece protector.

Signature of
Provider/Representative   Title   Date