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Inspection Report

Provider Name: W. R. McNeill After-School Program	Provider Information	CLR No: L353447
Provider Address: 1800 Creason Avenue, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 150
Owner(s): Bowling Green - Warren County Community Education		Director(s): Lightfoot, Erin Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 291577
Date Initiated: 10/14/2019 1:45 PM	Date Concluded: 10/14/2019 2:30 PM	
	No. of Children Present: 55	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<div>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.</div>	
<div>Findings: General: Based on interviews, fifty to fifty-four school age children played together outside on the playground at approximately 4:15 p.m., on 09/24/19. Interviews revealed the children go outside to play at approximately 4:00 p.m.</div>	
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on interviews and review of documentation, a ten-year old boy twisted his left ankle while he played outside on the playground at approximately 4:15 p.m., on 09/24/19. The child was provided an ice pack but the child's parent was not made aware of the injury until the child was picked up at 5:35 p.m. Interview determined the ten-year old boy sat on the bench crying, with an ice pack held to his ankle, when his father arrived. The ten-year old boy was taken for medical treatment, by his father, and diagnosed with a small bone fractured in his left foot/ankle. Therefore, the center did not provide for the comfort of the child.	