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Inspection Report

Provider Name: Jump Start Enrichment Program	Provider Information	License No: L358176
Provider Address: 435 Race Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 52
Owner(s): Jump Start Enrichment Program, LLC		Director(s): Gardner, Cheryl

Inspection Type: Investigation	Inspection Information	Inspection No: 192448
Visit Start Date: 10/15/2015 1:00 PM	Visit End Date: 10/15/2015 1:30 PM	
	No. of Children Present: 25	

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Supervision

5 - Children Supervised	In Compliance
<p>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;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>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.</p>	

45 - Ratio/Group Size	In Compliance
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Inspection Report

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

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

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

Director Requirements

265 - Health, Safety, Comfort

Not 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;**

Findings:

General: Based on Interview, it was found that a staff person hired on 08/08/2011 has been allowing a nine (9) year old child to sit in the front seat of the vehicle when she picks him up from school. In an interview with the staff, she stated that she was unaware that children could not sit up front and that she had been allowing the nine (9) year old child to sit in the front seat.

Transportation

790 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;**
- (b) Type of vehicle used for transportation;**

Findings:

General: Based on Interview, it was found that the director's black Cadillac used for transporting children from school had not been approved for transporting children. The Director stated that she would send a letter in to request that her vehicle be added for transporting children.

895 - Driver Not In Seat

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(16) If the driver is not in the driver's seat, the:

- (a) Engine shall be turned off;**
- (b) Keys shall be removed; and**
- (c) Emergency brake shall be set.**

Findings:

General: Based on Interview, it was found that a staff person with a hire date of 08/08/2011 stated that when she would pick a child up from school, she would get out of the car, with the car still running and the keys in the ignition to help put that child into the vehicle. The staff stated that she did not realize that she needed to cut the car off.

Signature of
Provider/Representative

Title

Date