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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Extended School Program at Athens Chilesburg Elem	Provider Information Provider Type: LICENSED TYPE I	License No: L358333
Provider Address: 930 Jouett Creek Drive, Lexington, KY, 40509		Capacity: 175
Owner(s): Lexington-Fayette Urban County Government		Director(s): Rogers, Brian Hampton

Inspection Type: Investigation	Inspection Information	Inspection No: 128128
Visit Start Date: 11/13/2014 2:30 PM	Visit End Date: 11/13/2014 2:45 PM	
No. of Children Present:		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> 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
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant</p> <p>1 staff for 5 children 10</p> <p>Toddler</p> <p>1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years</p> <p>1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years</p> <p>1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years</p> <p>1 staff for 14 children 28</p> <p>School-age 5 to 7 years</p> <p>1 staff for 15 children 30</p> <p>School-age 7 and older</p> <p>1 staff for 25 children</p> <p>(for before and after school) 30</p> <p>1 staff for 20 children</p> <p>(full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	

Inspection Report**General Administration****115 - Reports to Cabinet****Not 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.

Findings:

General: Based on Review of Documentation, and interview, the facility failed to report an injury to a child that requires medical care to the Cabinet within twenty-four (24) hours. On 10/22/14 the facility faxed written documentation to the DRCC office regarding a nine (9) year old child being hit above her right eye while playing dodge ball. The documentation contained the following handwritten statement, "Mother notified ESP on Tuesday, October 21 of seeking care for her child". An interview with staff and the child's mother during the investigation revealed that the mother actually notified the facility that the child was diagnosed with a concussion on Monday, October 20; therefore, the incident was not reported to the Cabinet within the required timeframe.

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