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Inspection Report

Provider Name: The Wolves' Den Westridge Elementary	Provider Information Provider Type: LICENSED TYPE I	License No: L358436
Provider Address: 200 Pebblebrook Way, Frankfort, KY, 40601		Capacity: 265
Owner(s): Franklin Co. Board Of Education		Director(s): Sanford, Tiffany Dawn

Inspection Type: Investigation	Inspection Information	Inspection No: 40815
Visit Start Date: 06/27/2013 8:50 AM	Visit End Date: 06/27/2013 10:00 AM	
	No. of Children Present: 58	

Inspection Report

Supervision

5 - Children Supervised **Not 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;

Findings:

General: Based on Observation, there was a twelve (12) year old child observed moving throughout the facility unsupervised. This same child was also observed sitting at a table located at the entrance of the facility. The child was not in a specified group. Interviews with staff found that the child is enrolled in the program but is a "Volunteer". A review of documentation found that the child is enrolled at the facility.

Staffing Requirements

40 - Ratios and Group Size **In Compliance**



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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.**

Programming

390 - Diagnosed Special Need

In Compliance

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

(12) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professional.

Signature of
Provider/Representative

Title

Date