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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: V. I. P. Early Learning Center	Provider Information	License No: L358572
Provider Address: 1392 Trent Blvd, Suites 3 & 4, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): VIP Childcare Inc		Director(s): Fisher, Tamiko

Inspection Type: Investigation	Inspection Information	Inspection No: 15179
Visit Start Date: 12/03/2012 4:00 PM	Visit End Date: 12/03/2012 4:25 PM	
No. of Children Present: 7		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.



Inspection Report

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that an eight (8) year-old child was transported in the front seat of the facility's 1993 Dodge 350 Ram van during a field trip to the park on 12/3/12. The child was observed sitting in the front seat of the van when the van returned from the park. It is recommended by the CDC that children twelve (12) years-old and below should ride in the back seat of a vehicle. The staff in charge indicated that she was aware that children twelve (12) and under should be seated in the back seats of the vehicle.

Transportation

300 - Transportation Compliance

922 KAR 2:120 - Section 12

(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:

- (a) Vehicles;**
- (b) Drivers; and**
- (c) Insurance.**

1) Vehicles

Not In Compliance

Findings:

General: Based on Observation, it was found that the 1993 Dodge 350 Ram van used by the facility to transport the children had a broken window on the side of the vehicle. The staff in charge indicated that a bb was shot through the window and the window was cracked. The staff in charge decided to remove the rest of the glass and covered the opening with plastic and duct-tape. The duct-tape contained a small hole in the center of the plastic. Based on interview the window had been broken out for about a month.

Children's Records

99 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

- (4) Permission forms for each trip off the premises signed by the parent;**

Findings:

General: Based on Review of Documentation, it was found that an eight (8) year-old child that was transported on a field trip to the park on 12/3/12 did not have written permission by the parents to go on a field trip to the park.

Signature of
Provider/Representative

Title

Date

