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**Andy Beshear GOVERNOR** 

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

### Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

License No: 1359025

Capacity: 99

Director(s): Smith, Melodia

Elementary Provider Address: 10631 Alexandria Pike, Alexandria, KY, 41001

Owner(s): Children's Collaborative, LLC

Inspection Type: Investigation

Visit Start Date: 05/15/2012 2:35 PM

Provider Name: Children's Collaborative at Reiley

**Inspection Information** 

Visit End Date: 05/15/2012 3:05 PM

No. of Children Present:

**Inspection No: 9882** 

## **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 186 - Activity Areas/Equipment/Materials

In Compliance

In Compliance

922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

## **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**

### **Employee Records**

#### 128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5

- (3) 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.
- 1) CPR

In Compliance

2) First Aid In Compliance

### **Outdoor Play Area - 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

186 - Activity Areas/Equipment/Materials

In Compliance

922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

### **Outdoor Play Area - Equipment**

#### 295 - Indoor/outdoor Equipment

922 KAR 2:120 - Section 11

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

2) Safe In Compliance



Title

Signature of Provider/Representative

Date