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Inspection Report

Provider Name: Patriots' Place After School Child Care Peaks Mill Elementary	Provider Information Provider Type: LICENSED TYPE I	License No: L359034
Provider Address: 100 Peaks Mill Rd, Frankfort, KY, 40601		Capacity: 100
Owner(s): Franklin Co. Board of Education		Director(s): Smith, Lauren

Inspection Type: Investigation	Inspection Information	Inspection No: 15759
Visit Start Date: 01/04/2013 3:02 PM	Visit End Date: 01/04/2013 3:45 PM	
	No. of Children Present: 22	

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

Programming

169 - Program of Activities Followed

922 KAR 2:120 - Section 2

(4) The child-care center shall provide a daily planned program of activities:

(a) Posted in writing in a conspicuous location with each age group and followed;

- 1) Posted** **In Compliance**
- 2) Followed** **In Compliance**

172 - Curriculum Areas

922 KAR 2:120 - Section 2 (4)

(d) That offers a variety of creative activities including the following:

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**

- 1) Art** **In Compliance**
- 2) Music** **In Compliance**
- 3) Dramatic Play** **In Compliance**
- 4) Stories/Books** **In Compliance**
- 5) Science** **In Compliance**
- 6) Blocks** **In Compliance**
- 7) Tactile Activity** **In Compliance**
- 8) Culture** **In Compliance**

Equipment - Classroom

230 - Sufficient appropriate equipment

922 KAR 2:120 - Section 4

(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

- 1) Quantity** **In Compliance**
- 2) Age Appropriate** **In Compliance**

Signature of
Provider/Representative

Title

Date