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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** Eastern Branch

455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE II

License No: 1359356 Capacity: 12

Director(s): Gibson, Dianne

Inspection No: 16341

In Compliance

Provider Address: 868 Gerardi Road, Lexington, KY, 40509

Owner(s): D & J's Learn & Play, Inc.

Inspection Type: Investigation

Visit Start Date: 01/10/2013 7:05 AM

Provider Name: D & J's The Montessori Way

**Inspection Information** 

Visit End Date: 01/10/2013 7:40 AM

No. of Children Present: 3

#### **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

**Staffing Requirements** 

In Compliance

162 - Ratios and Group Size 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.



Title

Signature of Provider/Representative Date