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Inspection Report

Provider Name: Phillips Child Development Center Site #2	Provider Information Provider Type: LICENSED TYPE I	License No: L383170
Provider Address: 29 Bryant Ridge Road, Liberty, KY, 42539		Capacity: 77
Owner(s): Phillips Child Development Center		Director(s): Buis, Debbie

Inspection Type: Investigation	Inspection Information	Inspection No: 127531
Visit Start Date: 09/18/2014 4:15 PM	Visit End Date: 10/02/2014 1:30 PM	
	No. of Children Present: 48	

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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 on 09/23/14, the surveyor observed a staff person enter a restroom and close the door to assist a child, leaving six (6) additional preschool children unsupervised in the classroom from 3:36 p.m. until 3:39 p.m.

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.**

45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (i) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that an infant child with a runny nose was picked up by a staff and placed in another area of the classroom for tummy time. The staff then walked away without cleaning the child's nose until asked to do so approximately five (5) minutes later.

Programming

425 - Rest Time Requirement

In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found the following:

1. A six-month-old infant was observed to be sleeping on a mat that was placed on the floor in the Early Head Start Room.
2. Two (2) children whose ages are two (2) months and ten (10) months were observed to be sleeping in swings located in the Infant Room.

Signature of
Provider/Representative

Title

Date