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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: 128034
Visit Start Date: 10/24/2014 12:19 PM	Visit End Date: 11/03/2014 10:40 AM	
	No. of Children Present: 49	

Inspection Report

Supervision

5 - Children Supervised

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;



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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.**

Findings:

General: Based on observation, the following was found during the inspection visit:

- 1) The Early Head Start classroom was not maintaining minimum staff-to-child ratios as one (1) staff person was providing care for eight (8) children ranging in age from seven (7) months to three (3) years.
- 2) The classroom for three- and four-year-old children was not maintaining minimum staff-to-child ratios as one (1) staff person was providing care for seventeen (17) children with the youngest child being three years old.
- 3) The toddler classroom was not maintaining minimum staff-to-child ratios as one (1) staff person was providing care for nine (9) one-year-old children. Based on interview, the child-care center director had to leave the center due to a medical emergency and the child-care staff took their lunch as normally scheduled, leaving the classrooms out of minimum staff-to-child ratios.

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:

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

Findings:

General: Based on interview, the child-care center failed to provide for the health, safety and comfort of a child as follows:

- 1) A three-year-old child was found to have feces in her vaginal area after the child used the bathroom on herself. An interview with the child-care staff person in charge of caring for the child revealed that she failed to thoroughly clean the child and ensure that all fecal matter was removed from the child's skin.
- 2) On another occasion, the same child used the bathroom on herself and the child-care center did not have any pants to put on the child as the child had utilized the ones brought to the center by the parents and no additional clean clothing was available. Based on interviews conducted with child-care staff, the child sat in the classroom for approximately thirty (30) minutes to one (1) hour in a shirt, panties, socks and shoes until she left for the day.

Hygienic Practices

610 - Diapers/Clean Clothing Supply

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Findings:

General: Based on interview, the child-care center failed to maintain an adequate quantity of clean clothing for a child as a child did not have clean pants to put on after she used bathroom in her clothes. The child sat in the classroom without pants until the parents arrived to pick up the child.

Inspection Report

First Aid/Medication

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, there was a bag located on a desk in the child-care center director's office that contained a bottle of over-the-counter infant medication in a side pocket. The door to the office was not locked; therefore, the medication was not in a locked place.

Signature of
Provider/Representative

Title

Date