



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southern Madison Childcare Center	Provider Information	License No: L383227
Provider Address: 408 Mini Mall Drive, Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Romper Room Child Care Center LLC		Director(s): Disney, Stacy

Inspection Type: Investigation	Inspection Information	Inspection No: 192126
Visit Start Date: 09/01/2015 1:14 PM	Visit End Date: 09/01/2015 2:55 PM	
	No. of Children Present: 23	

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;	
Staffing Requirements	
40 - Ratios and Group Size	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.	

Inspection Report**Director Requirements****275 - Caregiver Alone****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:****(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;****Findings:**

General: Based on observation, review of documentation, and interview, there was one (1) staff person (DOH: 06/01/15) caring for ten (10) children in the Preschool Classroom on 09/01/15. Based on record review, the staff person did not have a completed criminal records check (CRC) located in her file. The director stated during interview that she thought the CRC had been completed and had been placed in the staff person's file; however, she did not present the CRC for review during the survey visit. Therefore, the staff person was working alone with children without a CRC on file at the child care center.

Employee Records**300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on observation, review of documentation, and interview, there was one (1) staff person (DOH: 06/01/15) caring for ten (10) children in the Preschool Classroom on 09/01/15. Based on record review, the staff person did not have a completed criminal records check (CRC) located in her file. The director stated during interview that she thought the CRC had been completed and had been placed in the staff person's file; however, she did not present the CRC for review during the survey visit. Therefore, the staff person was working alone with children without a CRC on file at the child care center.

Programming**410 - Infant/Toddler Combined with Older Children****In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.****(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.**Signature of
Provider/Representative

Title

Date