



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: North Bullitt Day Care	Provider Information	License No: L355317
Provider Address: 5122 North Preston Highway, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): North Bullitt Day Care, Inc.		Director(s): Webb, Carlene

Inspection Type: Investigation	Inspection Information	Inspection No: 1362
Visit Start Date: 10/31/2011 9:30 AM	Visit End Date: 10/31/2011 10:15 AM	
No. of Children Present:		

Inspection Report																															
Staffing Requirements																															
162 - Ratios and Group Size	Not 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: <table><tr><th>Age of Children</th><th>Ratio</th><th>Maximum Group Size*</th></tr><tr><td>Infant</td><td>1 staff for 5 children</td><td>10</td></tr><tr><td>Toddler</td><td>1 staff for 6 children</td><td>12</td></tr><tr><td>2 to 3 years</td><td>1 staff for 10 children</td><td>20</td></tr><tr><td>3 to 4 years</td><td>1 staff for 12 children</td><td>24</td></tr><tr><td>4 to 5 years</td><td>1 staff for 14 children</td><td>28</td></tr><tr><td>5 to 7 years</td><td>1 staff for 15 children</td><td>30</td></tr><tr><td>7 and older</td><td>1 staff for 25 children</td><td></td></tr><tr><td>(for before and after school)</td><td>1 staff for 20 children</td><td>30</td></tr><tr><td>(full day of care)</td><td></td><td>30</td></tr></table> *Maximum Group Size shall be applicable only to Type I centers.		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)	1 staff for 20 children	30	(full day of care)		30
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Findings: General: Based on Observation, of the Two-year-old room one (1) staff member was the sole caregiver assigned to provide care to fourteen (14) children. Observation of the One-year-old room revealed one (1) staff member was the sole caregiver assigned to provide care to seven (7) children. During interviews both staff members acknowledged that they were not maintaining the required staff-to-child ratios in the rooms. During interview the director acknowledged that both the Two-year-old room and the One-year-old room were not maintaining staff-to-child ratios. The director stated that the facility was short staffed and she was addressing the issue.																															

Signature of
Provider/Representative

Title

Date