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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: 2162
Visit Start Date: 11/10/2011 7:30 AM	Visit End Date: 11/14/2011 11:00 AM	
No. of Children Present:		

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

Not In Compliance

Findings:

General: Based on observation in the eating room on 11/10/11, a child walked out of the eating room and into the school age room alone. The staff in charge acknowledged the finding and stated she would address the issue.

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:

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.**

Findings:

School Age Room: Based on observation of the school age room on 11/10/11, the staff to child ratio was one (1) staff and thirty-three (33) children with the youngest child eighteen (18) months old. The staff in charge stated that she had staff not report for work that morning which caused her to group children together in one (1) room.

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on observation in the infant room at approximately 7:50 a.m. on 11/10/11, two (2) children were sleeping in their car seats located in a crib together. Ongoing observation revealed a child asleep in his car seat located on the floor. Further observation in the infant room revealed an infant child being placed on the floor while a one-year-old child walked freely on the floor next to the infant. The staff in charge acknowledged the finding and stated she was unaware that children were sleeping in car seats.

Hygienic Practices**188 - Child Personal care/Handwashing****922 KAR 2:120 - Section 3****(4) A child shall;****(a) Be helped with personal care and cleanliness; and****(b) Wash his or her hands with liquid soap and warm running water:**

1. Upon arrival at the center;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After wiping or blowing nose;
6. After touching items soiled with body fluids or wastes; and
7. After outdoor or indoor play time.

3) Handwashing before eating/handling food and after eating/handling food**Not In Compliance****Findings:**

School Age Room: Based on observation in the school age room on 11/10/11, children did not wash their hands with liquid soap and warm running water before or after eating breakfast. The staff in charge acknowledged the finding but did not give an explanation as to why children did not wash their hands before or after eating breakfast.

Food Service**266 - Breakfast Requirements****922 KAR 2:120 - Section 9****(5) Breakfast shall include:**

- (a) Milk;
- (b) Bread; and
- (c) 1. Fruit;
2. Vegetable; or
3. 100 percent juice.

3) Fruit/Vegetable/Juice**Not In Compliance****Findings:**

General: Based on observation of the eating room at 8:05 a.m. on 11/10/11, children were served one (1) waffle and a cup of milk for breakfast and were never given a fruit to eat. The staff in charge acknowledged the finding and stated that she was behind schedule and forgot to give children fruit to eat.

Signature of
Provider/Representative

Title

Date