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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Southside Christian Child Care #19	Provider Information	License No: L383244
Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 210
Owner(s): Southside Christian Day Care, Inc.		Director(s): Kelly, Margie Dean

Inspection Type: Investigation	Inspection Information	Inspection No: 215497
Visit Start Date: 05/11/2016 3:30 PM	Visit End Date: 05/11/2016 5:00 PM	
	No. of Children Present: 88	

Inspection Report

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 Interview, and review of documentation, it was determined the child care center failed to comply with regulatory requirements regarding adequate supervision of each child. Interviews with staff and parents revealed, although conflicting information was given regarding the location (bathroom/classroom) of the incident, it was determined an incident occurred at the center involving a four-year-old male engaging in inappropriate behavior with a four-year-old female. Review of written documentation regarding the incident, confirms the information obtained during interviews. Additionally, both interview and review of documentation revealed this same type of incident happened twice within two (2) days with the same male child; however, two (2) different female children resulting in inadequate supervision of the children.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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.

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, and review of documentation, it was determined the child care center director failed to comply with regulatory requirements regarding the health, safety and comfort of each child. Interviews with staff and parents revealed, although conflicting information was given regarding the location (bathroom/classroom) of the incident, it was determined an incident occurred at the center involving a four-year-old male engaging in inappropriate behavior with a four-year-old female, resulting in an the invasion of the female's privacy and comfort. Review of written documentation regarding the incident, confirms the information obtained during interviews.

Signature of
Provider/Representative

Title

Date