



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #19	Provider Information	CLR 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: 217137
Date Initiated: 09/29/2016 7:00 AM	Date Concluded: 09/29/2016 12:00 PM	
	No. of Children Present: 95	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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 and interview, the child care center failed to comply with staffing requirements. At 7:15 am the bengal room had nine (9) children with one (1) staff member. Interview with a staff member revealed the youngest age child in care was five (5) months old. At 7:42 am the bird room had fifteen (15) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was four-years-old. At 7:50 am the orangutan room had sixteen (16) children in care with one (1) staff member. Interview with the stff member revealed the youngest age child in care was four-years-old. At 7:54 am the giraffe room had fourteen (14) children in care with one (1) staff member. At 7:56 am the room had fifteen (15) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was three-years-old.	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date