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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #19 Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165 Owner(s): Southside Christian Day Care, Inc.	Provider Information Provider Type: LICENSED TYPE I Inspection Information Inspection Type: Investigation Date Initiated: 07/27/2017 10:02 AM Date Concluded: 07/27/2017 11:45 AM No. of Children Present: 126	CLR No: L383244 Capacity: 210 Director(s): Kelly, Margie Dean
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Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	
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, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. A two-year-old child left her class unsupervised as the class was transitioning from outside to inside at the back door of the center, ran to the front of the building down two hallways undetected by any staff member. The child then opened two doors to exit the building and was playing outside in front of the center entrance on the sidewalk. The center is located in a strip mall and the neighboring business is a fitness center. An individual in the fitness center observed the child playing outside unsupervised for a period of time and when the child began running down the sidewalk away from the center, the witness attempted to stop the child, but she kept running. A second witness came from the busy parking lot adjacent to the sidewalk to assure that the child did not run into the parking lot. The child ran approximately ninety (90) feet away from the center prior to being caught. The witnesses returned the child to the center and the center staff were unaware that the child was missing. The center is located in a shopping center at the corner of two roads, one of which is a busy four lane road.	
Staffing Requirements Director Requirements	
In Compliance	
Not In Compliance	
265 - Health, Safety, Comfort	
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on interviews and review of documentation, the child care director failed to assure compliance with regulatory requirements in regards to the health, safety and comfort of a child in care. A two-year-old child left her class unsupervised as the class was transitioning from outside to inside at the back door of the center, ran to the front of the building down two hallways undetected by any staff member. The child then opened two doors to exit the building and was playing outside in front of the center entrance on the sidewalk. The center is located in a strip mall and the neighboring business is a fitness center. An individual in the fitness center observed the child playing outside unsupervised for a period of time and when the child began running down the sidewalk away from the center, the witness attempted to stop the child, but the child kept running. A second witness came from the parking lot to assure that the child did not run into the busy parking lot adjacent to the sidewalk. The child ran approximately ninety (90) feet away from the center prior to being caught by the witness, a individual not employed by the center. The witnesses returned the child to the center and the center staff were unaware that the child was missing as the director was sitting at her desk doing paperwork and the child's teachers admitted they were unaware that the child was not present in the classroom. The center is at the corner of two roads, one of which is a very busy four lane road. The director stated that the child has a history of attempting to run out of her previous classroom; however, she did not alert the new classroom teachers that the child has a history of trying to run away from the classroom. The child care center has a policy of locking the front door at approximately 9:45 a.m. to assure safety for the children; however, at the time of this incident at approximately 10:30 the front door was unlocked.	

Signature of Provider/Representative

Title

Date