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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 241884
Date Initiated: 09/19/2017 7:00 AM	Date Concluded: 09/19/2017 8:30 AM	
	No. of Children Present: 57	

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. Observation of the infant room at 7:00 am revealed there were seven (7) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was nine (9) weeks old. Observation of the croc room at 7:08 am revealed there were seven (7) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was one-year-old. At 7:15 am a second staff member entered the croc room bringing into ratio.	
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the giraffe room revealed a sleeping child lying on a circle rug not on a cot or mat. Observation of the bird room revealed a sleeping child lying on a circle rug not on a cot or mat.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the giraffe room revealed three (3) soiled circle rugs at the time of the survey.

Signature of Provider/Representative

Title

Date