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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292469
<b>Date Initiated:</b> 12/11/2019 8:26 AM	<b>Date Concluded:</b> 12/11/2019 10:30 AM	
	<b>No. of Children Present:</b> 72	

<b>Inspection Report</b>		
<b>Supervision</b>	<b>In Compliance</b>	

**125 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 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.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain minimum staff to child ratios. Review of attendance records revealed that on the following dates the School-Age classroom was out of ratio.

- 10/31/19: Twenty-five (25) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by eleven (11).
- 11/06/2019: Twenty-one (21) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by seven (7).
- 11/11/2019: Twenty-three(23)children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by nine (9).
- 11/20/2019: Twenty-three (23) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by nine (9).
- 11/25/2019: Twenty-three (23) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by nine (9).
- 12/02/2019: Thirty-two (32) children were present with one (1) staff. The children ranged in age from three to school age; therefore, over ratio by twenty (20)
- 12/03/2019: Twenty-one (21) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by seven (7).
- 12/04/2019: Twenty-three (23) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by nine (9).
- 12/09/2019: Twenty-four (24) children were present with one (1) staff. The children ranged in age from four to school age; therefore, over ratio by ten (10).

Review of attendance records revealed that on the following dates the Frog Classroom (one-year-olds) was out of ratio.

- 12/03/2019: Seven(7)children were present with one staff. The children were one-years of age; therefore, over ratio by one (1).
- 12/04/2019: Ten (10) children were present with one staff. The children were one-years of age; therefore, over ratio by four (4).

Signature of Provider/Representative

Title

Date