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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Child Town Inc.
Provider Type: LICENSED TYPE I
License No: L352108
Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065
Capacity: 232
Owner(s): Childtown, Inc.
Director(s): Gowers, Tia Angella

Inspection Information

Inspection Type: Investigation
Inspection No: 106516
Visit Start Date: 07/21/2014 11:08 AM
Visit End Date: 07/21/2014 1:50 PM
No. of Children Present: 77

Inspection Report

Supervision

5 - Children Supervised — **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;

Staffing Requirements

40 - Ratios and Group Size — **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.**

Inspection Report

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 Observation, review of documentation and interview the child care center director failed to assure compliance with the health, safety, and comfort of a child at the facility. Observation of the cafeteria on 7/21/14 revealed a group of children entering the cafeteria, which consisted of eighteen (18) preschool age children and two (2)staff members. Continued observation of the cafeteria revealed the eighteen (18)children were grouped into groups of nine (9) children at each table. Surveyor observed a staff member pour all eighteen (18) children 1% low fat milk. While observing the children the surveyor asked another staff member if any of the children had food allergies and she pointed to two (2) children and stated that one of them cannot drink whole milk, in which the child's enrollment date is 6/2/14. The surveyor observed the aforementioned child (ED: 6/2/14) drink 1% low fat milk during lunch time. Review of enrollment records revealed the aforementioned child (ED: 6/2/14) is allergic to milk and should only be served soy or almond milk. Exit interview with staff in charge revealed that the aforementioned child has soy milk in the cafeteria and that staff members are aware that the aforementioned child should have been served soy milk and not 1% low fat milk.

Signature of Provider/Representative | Title | Date