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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
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): Butts, Lou Etta

Inspection Information

Inspection Type: Investigation
Inspection No: 202814
Visit Start Date: 10/07/2015 9:00 AM
Visit End Date: 10/07/2015 10:15 AM
No. of Children Present: 61

Inspection Report

Supervision

5 - Children Supervised — **Not 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;

Findings:

General: Based on Observation,interview and review of documentation, it was determined that the child care center director failed to comply with regulatory requirements regarding supervision, specifically children supervised. Interview with staff revealed on 10/1/15 at 11:30 a.m., two (2) groups of children left the classroom, located on the second level of the building to eat lunch in the cafeteria, located on the first level of the building. At 11:45 a.m., a three-year-old child was discovered sitting alone, unsupervised, in the dark of the aforementioned classroom by a staff member in the adjacent classroom. Review of documentation revealed both supervising staff members admitted to leaving the child in the classroom unsupervised for approximately fifteen (15) minutes due to “forgetting to do a head count” before exiting the classroom for lunch. Continued review of documentation and interview revealed disciplinary actions, which identified inadequate supervision of the children in care, were taken for each staff member by management.

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.**

Signature of Provider/Representative

Title

Date