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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Romper Room Child Care Center LLC		Director(s): Puckett, Cindy

Inspection Type: Investigation	Inspection Information	Inspection No: 216723
Date Initiated: 08/17/2016 1:40 PM	Date Concluded: 09/15/2016 3:35 PM	
	No. of Children Present: 85	

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 on 08/15/16 during a tour of the two-year-old children's classroom, the surveyor found that one (1) staff person was providing care for eleven (11) two-year-old children. The staff-to-child ratio was exceeded by one (1) child.	

Inspection Report	
Director Requirements	Not In Compliance
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 interview and review of documentation, the surveyor found that a four-year-old child, with a diagnosis of asthma, displayed symptoms of an asthma attack on 08/15/16 evident by coughing and complaint that his lungs hurt. An inhaler was found in the locked medicine box; however, it was not labeled. Staff could not determine if the inhaler had been prescribed for this child; therefore, did not administer the medication. Lack of ensuring that the rescue medication was available at the time of need compromised the health, safety and comfort of the child.	
First Aid/Medication	Not In Compliance
665 - Administration Record	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.	
Findings: General: Based on review of documentation, the surveyor found that a child's medication, including the date, time, dosage and staff's name had been recorded on a Medication Administration Record. The child's name was not recorded.	
Written Documentation	Not In Compliance
1130 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:110. Section 3. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).	
Findings: General: Based on interview, the surveyor found that a child's medication administration records were not available for review.	