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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: 217066
Date Initiated: 09/02/2016 1:30 PM	Date Concluded: 09/16/2016 2:49 PM	
	No. of Children Present: 81	

Inspection Report	
Supervision	Not In Compliance
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 review of documentation of video footage recorded on 08/26/16, the surveyor found that three (3) four and five-year-old children left the playground and entered their classroom for approximately one to two (1-2) minutes, unsupervised by staff.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	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: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on review of documentation of video footage on 08/26/16, the surveyor found that the child care center staff did not follow their Employee Policy and Procedures as follows: 1. Three (3) four and five-year-old children left the playground and entered their classroom for approximately one to two (1-2) unsupervised by staff. The employee policy and procedures hand book states "Never leave a child unattended for any reason. If you leave your classroom make sure it is covered by another staff first". 2. During a tour of the child care center, the surveyor found that two (2) staff were using their cell phones while providing care for children. The staff were not on break. The employee policy and procedures hand book states that "breaks are to be used to: smoke, restroom, lunch, phone calls, etc. If it is not your break time please do not ask to smoke, use the phone, etc."	

Inspection Report

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 review of documentation, the surveyor found the following:

1. Video footage on 08/26/16 at 11:09 revealed that a four-year-old child's safety was compromised when he was allowed to jump on cots that had been placed on the floor for nap time.
2. Based on observation during a tour of the child care center at nap time, the surveyor found that the staff could not see the children as the classrooms were too dark.
3. Three (3) uncovered outlets were observed in the classroom for the four and five-year-old children.
4. One (1) uncovered outlets were observed in the hallway.

Programming

Not In Compliance

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, during a tour of the Infant Room, the surveyor found that two (2) infant children were sleeping in bouncy seats. The children's files did not contain a statement from a physician indicating the need for an alternate sleep position.

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Adequately heated;
3. Ventilated; and
4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation, the surveyor found that the gate was broken located in the classroom for the six and seven-year-old children.

Signature of Provider/Representative

Title

Date