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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Information		
Inspection Type: Investigation		Inspection No: 246402
Date Initiated: 08/21/2018 10:35 AM	Date Concluded: 08/22/2018 4:08 PM	
No. of Children Present: 109		

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 observation and interview, the following were found:

1. The surveyor determined that the Nursery Classroom was over ratio by six (6) children on 8/21/18. The surveyor observed a staff member (DOH: 9/25/17) entering the classroom at the same time as the surveyor at approximately 10:36 a.m. Prior to the staff member and the surveyor entering the classroom at 10:36 a.m. there was only one (1) other staff member (DOH: 8/29/16) present in the classroom with eleven (11) children between six-weeks-old and one-year-old. Upon interview, staff stated that they had stepped out of the classroom for approximately one (1) minute to get a muffin from the kitchen for a child to eat, thus leaving one (1) staff member alone with eleven (11) children. The center was cited a deficiency for this on a follow up inspection (Inspection #246336) completed the same date as the complaint inspection.

2. The Nursery Classroom was over maximum group capacity by one (1) child on 8/21/18. Staff stated the the classroom had only had eleven children present for approximately two (2) minutes upon the surveyor's arrival and one (1) child was moved to another classroom after the surveyor left the classroom. The center was cited a deficiency for this on a follow up inspection (Inspection #246336) completed the same date as the complaint inspection.

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including: 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on review of documentation, observation, and interview, the following were found: - The surveyor observed that the lesson plan posted in the Nursery was dated for 8/13-8/17. Upon interview, staff reported that the current lesson plan had not yet been completed so it was not posted. - The surveyor observed that the lesson plan posted in the Three's classroom was dated for 7/23. Staff stated they were in the process of changing the classroom theme and had not yet updated the lesson plan. - The lesson plan posted in the Afterschool room was dated for 7/23. Staff were not aware of an updated lesson plan. Per interview with the Director and staff, the lead teacher in each classroom is responsible for updating the lesson plan for their classroom each week.	
Food Service	Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation and interview, the surveyor found that the refrigerator located in the Nursery was soiled with debris such as hair, food crumbs, and dried milk. One (1) staff member reported that the refrigerator is only cleaned monthly while other staff stated that it is cleaned weekly. Two (2) staff reported that the refrigerator had been taken outside to defrost and be cleaned during the week of 8/15/18; however, there was a significant amount of ice which had accumulated in the freezer.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation and interview, the following were found: - A child's file (DOE: 4/12/18) did not contain record of an immunization certificate. The Director stated that the family was having some difficulty getting an updated copy of the certificate. - A child's file (DOE: 1/9/18) contained an immunization certificate that was no longer current after 3/16/18. The Director was not aware that the immunization certificate was not current.	

Signature of Provider/Representative

Title

Date