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Inspection Report

Provider Information

Provider Name: Campbellsville Child Development Center
Provider Type: LICENSED TYPE I
License No: L355952
Provider Address: 420 North Central Avenue, Campbellsville, KY, 42718
Capacity: 125
Owner(s): Campbellsville Child Development Center, Inc.
Director(s): Wray, Rhonda

Inspection Information

Inspection Type: Investigation
Inspection No: 362
Visit Start Date: 11/09/2011 12:00 PM
Visit End Date: 11/09/2011 2:30 PM
No. of Children Present:

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **In Compliance**

2) Protected from abuse/neglect — **In Compliance**

186 - Activity Areas/Equipment/Materials — **In Compliance**

922 KAR 2:120 - Section 3
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

Staffing Requirements

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5
(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance — **In Compliance**

162 - Ratios and Group Size — **In Compliance**

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
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 centers.**

Director Requirements

118 - Health, Safety, Comfort — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5
(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and
(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check described in 922 KAR 1:470; and
2. Criminal records check required by KRS 199.896(19); and
(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

1) 90 day period — **In Compliance**

2) Child Abuse and Neglect — **In Compliance**

3) CRC — **In Compliance**

4) Left alone — **In Compliance**

125 - Educational Requirements — **In Compliance**

922 KAR 2:110 - Section 5 Staff Requirements.
(1) Child-care center staff;
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

126 - T.B. Verification — **In Compliance**

922 KAR 2:110 - Section 5 (1)
(b) Shall provide, prior to employment and every two years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis: or
2. A copy of the results of a negative tuberculin skin test.

128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5
(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a)Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.

1) CPR — **In Compliance**

2) First Aid — **In Compliance**

Premises - Classroom

118 - Health, Safety, Comfort — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Inspection Report

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair; and
(c) Equipped with a land-line telephone accessible to a room used by a child.

1) Suitable	**In Compliance**
2) Clean	**In Compliance**
3) Good repair	**In Compliance**

200 - Building Requirements

922 KAR 2:120 - Section 4
(4) 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:
a. That are in good repair in all areas; and
b. Shielded or have shattered proof bulbs installed; and

1) Dry	**In Compliance**
2) Adequately heated	**In Compliance**
3) Adequately ventilated	**In Compliance**
4) Well Lit	**In Compliance**
6) Lights good repair	**In Compliance**

202 - 35 Square Feet per child **In Compliance**

922 KAR 2:120 - Section 4
(5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4
(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

1) Floors smooth/good repair	**In Compliance**

Equipment - Classroom

294 - Toys/Equipment/Furniture

922 KAR 2:120 - Section 11
(1) All toys, equipment, and furniture contacted by a child shall be:
(a) Kept clean and in good repair and
(b) Free of peeling, flaking, or chalking paint.

2) Good repair	**In Compliance**

Children's Records

96 - Enrollment Information

922 KAR 2:110 - Section 3
The following records shall be maintained at the child-care center for 5 years:
(1) Sufficient records to:
(a) Identify each child enrolled in the child-care center; and
(b) Enable the person in charge to contact each child's:
1. Parent at:
a. Home; or
b. Place of employment; and
2. Family physician; and
(c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information	**In Compliance**
2) Parent Contact Information	**In Compliance**
3) Physician Contact	**In Compliance**
4) Designated Pick-up	**In Compliance**

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:
(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History	**In Compliance**
2) Emergency Authorization	**In Compliance**

98 - Immunization Certificate **In Compliance**

922 KAR 2:110 - Section 3
The following records shall be maintained at the child-care center for five (5) years:
(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

Signature of Provider/Representative | Title | Date