



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Day Care #6	Provider Information	License No: L356111
Provider Address: 10315 Deering Road, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Southside Christian Day Care, Inc.		Director(s): Tipton, Kristen Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 202927
Visit Start Date: 10/20/2015 1:27 PM	Visit End Date: 10/20/2015 2:30 PM	
	No. of Children Present: 83	

Inspection Report

Staffing Requirements

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, and interview the child care center failed to comply with staffing regulatory requirements. Observation of the toddler classroom was conducted on 10/20/15 from 1:32pm-1:34pm and the classroom was out of ratio, with one (1) staff member supervising nine (9) children ages one-years-old to two-years-old. The surveyor made a second trip to the toddler classroom and it continued to be out of ratio from 1:39pm-1:43pm, with one (1) staff member working alone supervising nine (9) children ages ones-years-old to two-years-old. The staff in charge acknowledged the aforementioned classroom was out of ratio.

Inspection Report

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on Observation, the child care center failed to comply with equipment regulatory requirements. Observation of the infant classroom was conducted on 10/20/15 at 1:27pm and it was revealed the lights to be out and children were sleeping in a crib except two infants were sleeping in swings. Observation of the infant classroom at 1:44pm revealed only one (1) child continuing to sleep in a swing while the rest of the children were sleeping in a crib.

Signature of
Provider/Representative

Title

Date