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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Day Care, #6	Provider Information	CLR 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: 219464
Date Initiated: 03/24/2017 3:00 PM	Date Concluded: 04/17/2017 1:30 PM	
	No. of Children Present:	

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 Observation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. A child with enrollment date 3/20/17 was left alone in the Bright Stars Room for approximately 5-10 minutes while staff members attempted to locate the Director. DRCC discovered that a staff member with hire date 7/25/16 was supposed to be supervising the child. Interview with the aforementioned staff member revealed that she could not explain how the child was separated from the other seven (7) children in her room.	

Inspection Report**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 Interview, the child care center failed to comply with staffing requirements. Interview with multiple sources revealed that the child care center is normally out of ratio every day from 2:40pm-4:15pm with only one staff member present to work with the afterschool children.

General Administration**Not In Compliance****100 - Plan of Correction/10 days****Not In Compliance****922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.****(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.****Findings:**

A PLAN OF CORRECTION WAS DUE ON 06/15/2017 AND AS OF 10/10/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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, the child care center failed to comply with regulatory programming requirements. Observation of the Infant Room revealed one (1) infant sleeping in a rocker and another infant sleeping in a bouncer. The infants were left in these devices asleep for approximately 15-20 minutes.

Signature of Provider/Representative

Title

Date