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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 53393
Visit Start Date: 12/16/2013 2:30 PM	Visit End Date: 12/16/2013 4:00 PM	
	No. of Children Present: 70	

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

40 - Ratios and Group Size

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.

45 - Ratio/Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Programming

380 - School Age Care

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(9) If school-age care is provided:

- (a) A separate area or room shall be provided in a Type I child-care center; and
- (b) Each child shall be provided a snack after school.

410 - Infant/Toddler Combined with Older Children

In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Premises

565 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;
- (b) Not be an exit or entrance; and
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Findings:

General: Based on Observation in the Toddler Classroom at 2:32 p.m., one school age child was observed listening to a book with the toddlers and another school age child was observed holding a toddler while listening to music. Based on Interview, the two school age children are cared for in the toddler classroom when they get off the bus at 2:30 p.m. to 3:30 p.m. when the school age teacher arrives. Therefore from 2:30 p.m. to 3:30 p.m. the toddler indoor space failed to be separate from an area used by older children.

Signature of
Provider/Representative

Title

Date