



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southland Kids Kare	Provider Information	License No: L356134
Provider Address: 2094 Harrodsburg Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Southland Kids Kare, Inc.		Director(s): Ramey, Manila

Inspection Type: Investigation	Inspection Information	Inspection No: 11851
Visit Start Date: 08/06/2012 10:10 AM	Visit End Date: 08/06/2012 10:40 AM	
	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
Staffing Requirements	
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.	

Inspection Report

Programming

169 - Program of Activities Followed

922 KAR 2:120 - Section 2

(4) The child-care center shall provide a daily planned program of activities:

(a) Posted in writing in a conspicuous location with each age group and followed;

1) Posted

Not In Compliance

Findings:

School Age Room: Based on Observation, it was found that this room did not have a posted lesson plan.

Preschool Room: Based on Observation, it was found that the lesson plan posted in this room was no longer current. The lesson plan was dated 4/9 to 4/13.

2 Year-old Room: Based on Observation, it was found in this room that the lesson plan was no longer current. The posted lesson plan was dated April 9-13.

Toddler Room: Based on Observation, it was found in this room that there was not a posted lesson plan. The staff in this classroom indicated that she does her lesson plans monthly and she took it home.

Infant Room: Based on Observation, it was found in this room that the posted lesson plan was no longer current. The posted lesson plan was dated 2/6/12.

170 - Individualized/Developmentally Appropriate

In Compliance

922 KAR 2:120 - Section 2 (4)

(b) Geared to the individual needs and developmental levels of each child served;

174 - Balance of Activities

922 KAR 2:120 - Section 2 (4) (d)

10. A balance of active and quiet play, including group and individual activity;

1) Active Play

In Compliance

Signature of
Provider/Representative

Title

Date