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Inspection Report

Provider Name: Southside Christian Day Care II	Provider Information	License No: L356147
Provider Address: 4016 Taylor Boulevard, Louisville, KY, 40215	Provider Type: LICENSED TYPE I	Capacity: 53
Owner(s): SOUTHSIDE CHRISTIAN CHILD CARE, LLC		Director(s): Woods, Kimberly Sheri

Inspection Type: Investigation	Inspection Information	Inspection No: 53527
Visit Start Date: 12/18/2013 10:39 AM	Visit End Date: 12/18/2013 11:20 AM	
	No. of Children Present: 21	

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.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

Inspection Report

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Programming

355 - Practice Appropriate Self-Help Procedures

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
- (d) That offers a variety of creative activities including the following:
11. An opportunity for a child to:
- c. Practice developmentally appropriate self-help procedures in respect to:
- (i) Clothing;
- (ii) Toileting;
- (iii) Hand-washing; and
- (iv) Eating;

Findings:

General: Based on Observation it was determined that two children aged two years old were wearing a shirt, a pull up, and their socks and shoes only while in the classroom. Interview with the director revealed the two children were currently being potty trained. Further interview with the director revealed it was thought that it would be acceptable to allow the two children to go without wearing their pants to make it easier for the two children to use the toilet with the assistance of the staff member in the room.

375 - Waiting Period

In Compliance

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

- (8) A child shall not be required to stand or sit for a prolonged period of time:
- (a) During an activity;
- (b) While waiting for an activity to start; or
- (c) As punishment.

385 - Discipline

In Compliance

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

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
1. Rest;
2. Toileting; or
3. Food.

395 - Electronic Viewing/Listening Planned Program

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on Observation, a radio in the room was turned to a local station that was playing "Who Will You Run To" by the rock group Heart. Further observation revealed the music was audible in the room with five children present between the ages of six weeks to one year old. Interview with the director revealed the only music that was to be played in the room was music that was age appropriate or gospel music.

Signature of
Provider/Representative

Title

Date