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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: ABC Child Care & Learning Center	Provider Information	License No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 395
Owner(s): Et II, Inc.		Director(s): Ernst, Stephanie Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 191103
Visit Start Date: 06/16/2015 11:45 AM	Visit End Date: 06/22/2015 3:05 PM	
	No. of Children Present: 150	

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;	
10 - Children Protected	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: 2. Protected from abuse or neglect.	
20 - Supply Storage	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.	
25 - Supervision During Diapering	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (a) Not be left unattended	

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, at 11:51 AM the DRCC surveyor entered Nursery 2 to find one (1) staff person alone with nine (9) children ages eleven months to one (1) year-old. The staff person stated that another employee was currently staffed in the room; however, this staff person was in the kitchen preparing her lunch. At 11:55 AM, the staff person returned from the kitchen to Nursery 2. This staff person stated that she was aware of staff-to-child ratios, but thought it would be alright leave the room to prepare her lunch while the children were sleeping.

Director Requirements**265 - Health, Safety, Comfort****In Compliance****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;****Hygienic Practices****610 - Diapers/Clean Clothing Supply****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.****Findings:**

General: Based on interviews, staff recalled that a two (2) year-old child's diaper/pull-up supply was completely depleted and the child was sent home in the evening wearing only shorts. Therefore, an adequate supply of diapers was not available as required by regulations.

Signature of
Provider/Representative

Title

Date