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GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Memorial Childcare Center	Provider Information	License No: L356698
Provider Address: 222 Langdon Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 114
Owner(s): Pulaski County Board of Education		Director(s): Burdine, Danielle

Inspection Type: Investigation	Inspection Information	Inspection No: 18318
Visit Start Date: 03/22/2013 1:00 PM	Visit End Date: 03/22/2013 4:35 PM	
	No. of Children Present: 50	

Inspection Report

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.

General Administration

52 - Interference/Denied Access

922 KAR 2:090 - Section 10

(9) A child-care center's license shall be revoked if:

(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or

(b) A cabinet representative or parent is denied access to:

1. A child; or

2. The child-care center.

1) Center representative interferes with Cabinet/Official duty

Not In Compliance

Findings:

General: Based on interview, a representative of the center conducted an internal investigation and interfered with a cabinet representative's ability to perform an official duty.

141 - Child Abuse/Neglect Report

In Compliance

Inspection Report

922 KAR 2:110 - Section 6

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Director Requirements

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)

(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;

1) 922 KAR 2:090

In Compliance

2) 922 KAR 2:110

In Compliance

3) 922 KAR 2:120

In Compliance

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Findings:

Nursery: Based on observation, three (3) infants were sleeping in cribs with thin blankets covering their faces. Staff stated during interview that the youngest child was six (6) months old and the oldest child was nine (9) months old.

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

(a) Toxic cleaning supplies, poisons, and insecticides;

(b) Knives and sharp objects;

(c) Matches, cigarettes, lighters, and flammable liquids;

(d) Plastic bags;

(e) Litter and rubbish;

(f) Bar soap; and

(g) Personal belongings of staff.

1) Toxic cleaning supplies, poisons, and insecticides

In Compliance

2) Knives and sharp objects

In Compliance

3) Matches, cigarettes, lighters, and flammable liquids

In Compliance

4) Plastic bags

In Compliance

5) Litter and rubbish

In Compliance

6) Bar soap

In Compliance

7) Personal belongings of staff

In Compliance

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair; and

(c) Equipped with a land-line telephone accessible to a room used by a child.

1) Suitable

In Compliance

2) Clean

In Compliance

3) Good repair

In Compliance

279 - Toilet Room

922 KAR 2:120 - Section 10

(2) A toilet room shall:

(a) 1. Be provided for each gender; or

2. A plan shall be implemented to use the same toilet room at separate times;

(b) Have a supply of toilet paper; and

(c) Be cleaned and sanitized daily.

3) Clean/Sanitized

In Compliance

Inspection Report

281 - Toilet

922 KAR 2:120 - Section 10

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

1) Clean

In Compliance

Signature of
Provider/Representative

Title

Date