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GOVERNOR

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Inspection Report

Provider Name: Kindercollege	Provider Information	License No: L356858
Provider Address: 1402 Ramey Street., Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 125
Owner(s): Boyd County Board Of Education		Director(s): Malik, Jewell Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 127650
Visit Start Date: 10/07/2014 1:05 PM	Visit End Date: 10/07/2014 1:49 PM	
No. of Children Present: 24		

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>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;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>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.</p>	

Director Requirements

265 - Health, Safety, Comfort	In Compliance
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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;**

Food Service

1020 - Individual Portion

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (11) An individual portion of food served to a child or adult shall not be served again.**

Findings:

General: Based on Interview, the surveyor found that a toddler was given his own personal sippy cup of milk on 9/22/14 at approximately 9:15 a.m. The child drank a small amount of the milk from the sippy cup. The staff person then refrigerated the sippy cup of milk and served it again to the child at lunchtime which was at approximately 11:00 a.m.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Interview, the surveyor found that the facility does not supplement milk during lunch. The parents are required to provide milk for their children; however, not all parents provide the milk.

Children's Records

1075 - Enrollment Information

In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Signature of
Provider/Representative

Title

Date

