



Andy Beshear
GOVERNOR

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

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Eric Friedlander
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INSPECTOR GENERAL

Inspection Report

Provider Name: Baptist Health Louisville Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L352762
Provider Address: 4000 Kresge Way, Louisville, KY, 40207		Capacity: 130
Owner(s): Baptist Healthcare System, Inc.		Director(s): Mattingly, Stacy Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 127844
Visit Start Date: 10/03/2014 2:50 PM	Visit End Date: 10/03/2014 4:00 PM	
	No. of Children Present: 61	

Inspection Report	
Supervision	
5 - Children Supervised	Not 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;	
Findings: Based on interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on interview with the director, a toddler had been left behind in the classroom alone for approximately five (5) minutes on 03/28/2013.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

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

Not 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;

Findings:

General: Based on interviews the child care center director failed to assure compliance with regulatory requirements. Interviews with the director and staff revealed that a toddler had been forcefully placed on a cot on 10/07/2014, causing his mouth to bleed.

Signature of
Provider/Representative

Title

Date