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GOVERNOR

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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): Webb, Kimberley Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 149728
Visit Start Date: 03/18/2015 6:11 AM	Visit End Date: 03/18/2015 7:15 AM	
	No. of Children Present: 62	

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.

Inspection Report

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;

Programming

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Interview, and review of documentation, it was determined the center failed to comply with regulatory requirements regarding programming, specifically infant sleep position. Interview revealed that at times when infants arrive to the center asleep in the mornings, that either the child is left in their car seat to sleep or picked up and held by a staff member to continue sleeping. In either circumstance, the center failed to place the sleeping infant in a safe sleeping position in a crib. Review of an infant's enrollment file revealed no documentation from a health professional stating an alternate sleeping position is required.

Signature of
Provider/Representative

Title

Date