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Inspection Report

Provider Name: Ms. Kim's Daycare Provider Address: 712 Juniper Street, Calvert City, KY, 42029 Owner(s): Dunigan, Kimberly Ann	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357663 Capacity: 35 Director(s): Dunigan, Kimberly Ann; Doucet, Shelby Ann
Inspection Type: Investigation Date Initiated: 09/10/2019 12:10 PM	Inspection Information Date Concluded: 09/25/2019 11:27 AM No. of Children Present: 21	Inspection No: 291210

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, seven (7) children were not adequately supervised at naptime when the lighting was pitch black for thirty (30) minutes in the two-year-olds' room.	

Inspection Report	
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	
Not In Compliance	
922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection. Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 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. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
Findings: General: Based on observation and interview, a caregiver supervised seven (7) children, aged one and two-years-old, for thirty (30) minutes prior to the surveyor's arrival, until 1:10 pm in the two-year-olds room. The age of the youngest child was one-year-old. Therefore, staff-to-child ratio was not maintained. The surveyor arrived at 12:10 pm.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	
Not In Compliance	
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, a staff, hired on 07/21/18, did not have a dated annual written performance evaluation on file.	
Employee Records	In Compliance
Food Service/Food Program	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	
Not In Compliance	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on review of documentation, a child did not have a documented departure time on 09/10/19.	
1170 - Professional Development	
Not In Compliance	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on review of documentation, a staff, hired 07/21/18, had an annual professional development plan on file that was not dated.	