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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**

|                                                                   |                                       |                                   |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------|
| <b>Provider Name:</b> Glenda's Day Care #2                        | <b>Provider Information</b>           | <b>License No:</b> L353624        |
| <b>Provider Address:</b> 389 Amsden Avenue, Versailles, KY, 40383 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 70               |
| <b>Owner(s):</b> Glenda's Day Care, Inc.                          |                                       | <b>Director(s):</b> GAINES, CINDY |

|                                             |                                            |                             |
|---------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 19055 |
| <b>Visit Start Date:</b> 04/18/2013 9:15 AM | <b>Visit End Date:</b> 04/18/2013 10:00 AM |                             |
|                                             | <b>No. of Children Present:</b> 15         |                             |

**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.**

**Director Requirements**

**265 - Health, Safety, Comfort**

**In Compliance**

## 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;

## Programming

### 385 - Discipline

In Compliance

### 922 KAR 2:120. Section 2. Child Care Services.

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
1. Rest;
  2. Toileting; or
  3. Food.

## Equipment

### 730 - Crib/Mattress/Sheet

In Compliance

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

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (a) For an infant:
1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
  2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
    - a. Weekly; or
    - b. Immediately if it is soiled or wet;

Signature of  
Provider/Representative

Title

Date