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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 190759
Visit Start Date: 05/27/2015 1:20 PM	Visit End Date: 06/08/2015 11:15 AM	
	No. of Children Present: 33	

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

Not 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.

Findings:

General: Based on Observation, it was found that upon entry to the Preschool Classroom, one (1) staff person was found to be supervising thirteen (13) three (3) and four (4) year old children. The classroom was out of ratio for approximately two (2) minutes. It was also found that one (1) staff person was supervising eleven (11) two (2) and three (3) year old children in the Two Year Old Classroom. The classroom was out of ratio from 10:00a.m. until a second staff person arrived at 10:08a.m.

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:

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that a three (3) year old child was lying on the floor of the Two Year Old Classroom drinking from a sippy cup.

Programming

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(a) Posted in writing in a conspicuous location with each age group and followed;

(b) Of activities that are individualized and developmentally appropriate for each child served;

(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

(d) That offers a variety of creative activities including the following:

1. Art;

2. Music;

3. Dramatic play;

4. Stories and books;

5. Science;

6. Block building;

7. Tactile activity;

8. Culture;

9. Indoor or outdoor play in which a child makes use of both small and large muscles;

10. A balance of active and quiet play, including group and individual activity;

11. An opportunity for a child to:

a. Have some free choice of activities;

b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, it was found that the posted schedule of daily activities in the Infant/Toddler Classroom was the same as the one on file for the Preschool Classrooms. The toys in the classroom were found to be on a shelf turned toward the wall or on a shelf too high for the children to reach. The daily schedule and the schedule of daily activities did not show when or if the toys were made available to the children throughout the day.

360 - Electronic Viewing/Listening Devices

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(d) That offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on Observation, it was found that 1) the children in the Two Year Old Classroom were watching Robots, which is rated PG for brief language and suggestive humor; 2) the movie was not an educational tool; 3) during the investigation, several children tried to get up and play but were told to sit down and watch the movie. The children were not offered an alternate activity; 4) the children in the Preschool Classroom were found to be watching Toy Story. The movie was not an educational tool; 5) neither movie was discussed with the parents prior to allowing the children to watch them;

395 - Electronic Viewing/Listening Planned Program

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on Observation, it was found that the children in the Preschool Classroom and the Two Year Old Classroom were watching movies. The movies and/or television time were not listed on the daily schedule or the planned program of daily activities.

Hygienic Practices

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, it was found that the diaper changing table located in the Two Year Old Classroom had the following items on the changing pad: a cell phone, a soft drink, a small foam play mat, a diaper bag, a small bag of trash, a marker and a pair of child-sized shoes.

Food Service

975 - Developmentally Appropriate Quantity/Additional Portions

In Compliance

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

(1) Food shall be:

(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

1035 - Sufficient Room/Eating Utensils Supplied

In Compliance

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

(13) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and
- 2. Supplied with individual eating utensils designed for use by a child.

Posted Documentation

1165 - Daily Activities

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:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, it was found that a schedule of daily activities was not posted in the Preschool Classroom or the Two Year Old Classroom. The schedule of daily activities posted in the Infant/Toddler Classroom was not dated.

Signature of
Provider/Representative

Title

Date