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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: 95615
Visit Start Date: 05/07/2014 2:55 PM	Visit End Date: 05/07/2014 3:40 PM	
	No. of Children Present: 33	

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:

General: Based on interview and review of documentation the facility failed to ensure adequate supervision of a child in care. An interview with staff during a complaint investigation revealed that on 5/6/14 three (3) staff were present with fifteen (15) children (age range: 1 - 4 years old) in the cafeteria at 11:30AM; however, staff indicated that there were only two (2) staff present with the children at some point while the children were eating lunch in the cafeteria. Staff explained by stating that one (1) staff person had to leave the area to go to the bathroom because she was sick and indicated that she was gone approximately three (3) minutes. Staff further stated that during the timeframe when there was only two (2) staff present with the fifteen (15) children, both staff went into the kitchen to get food/drink items for the children which left no staff present with the children in the cafeteria. The staff person working with the preschool children on the day of the investigation stated, "I had to go into the kitchen to get milk for a child and the other staff person was in there getting oranges for another child". The staff person in charge presented the surveyor with a written summary of the 5/6/14 incident during the investigation. The written summary contained the following statement, "The teacher had side stepped around the kitchen door to get some more oranges for one of the two (2) year olds that was crying for more. She stepped around to grab the bowl so he would be happy. She was right there in 20 seconds".

Inspection Report**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 Interview with staff during a complaint investigation it was revealed that on 5/6/14 three (3) staff were present with fifteen (15) children (age range: 1 - 4 years old) in the cafeteria at 11:30AM; however, staff indicated that there were only two (2) staff present with the children at some point while the children were eating lunch in the cafeteria. Staff stated that one (1) staff person had to leave the area to go to the bathroom because she was sick and indicated that she was gone approximately three (3) minutes. The facility exceeded the staff/child ratio and group size by three (3) children during this time frame.

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, and interview, the facility failed to provide for the safety of each child. The surveyor observed a school age child riding in the front passenger seat during the investigation. The staff person in charge/van driver identified the child as being ten (10) years old and stated, "I thought she was tall enough to ride up front". A warning label displayed on the visor above the front passenger seat states, "Children 12 years and under can be killed by the air bag"; therefore, transporting a ten (10) year old child in this seat was not safe.

Food Service**1035 - Sufficient Room/Eating Utensils Supplied****Not 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.****Findings:**

General: Based on Observation, during the investigation two (2) children (one (1) year olds) were found asleep in their cribs with bottles and sippy cups lying next to them.

Written Documentation**1095 - Daily Attendance Records****Not In Compliance****922 KAR 2:110. Section 3. 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, the facility failed to meet this regulatory requirement. A review of the attendance records during the investigation found that arrival and departure times had not been documented for twenty (20) children on 5/5/14 and 5/6/14 even though the staff person in charge identified the children as being present on these days. The staff person in charge stated that she documents arrival and departure times on the attendance records and then has the parent "sign off" on it at the end of the week.

Signature of
Provider/Representative

Title

Date