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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Shelbyville Community Day Care
Provider Type: LICENSED TYPE I
License No: L353688
Provider Address: 520 Mt. Eden Road, Shelbyville, KY, 40065
Capacity: 99
Owner(s): Shelbyville Community Church & Day Care, Inc.
Director(s): Robertson , Donna

Inspection Information

Inspection Type: Investigation
Inspection No: 15492
Visit Start Date: 12/07/2012 3:00 PM
Visit End Date: 12/07/2012 4:00 PM
No. of Children Present: 70

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **Not In Compliance**

Findings:

General: Based on observation, the facility failed to maintain adequate supervision of the children. Observation at approximately 3 p.m. revealed a group of school-age children at the water fountain and using the bathroom with no staff member present. Observation approximately 10 minutes later revealed a single school age child child left the classroom and walked to the water fountain unsupervised.

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

2) Protected from abuse/neglect — **In Compliance**

Staffing Requirements

162 - Ratios and Group Size — **In Compliance**

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
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 centers.**

Director Requirements

111 - Staff Management — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(e) Manage the staff in their individual job descriptions;

112 - Policy Development

922 KAR 2:110 - Section 4 (1)
(f) Develop child-care center plans, policies, and procedures;

2) Policies — **In Compliance**

3) Procedures — **In Compliance**

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

1) Implementation of Policy — **In Compliance**

2) Implementation of Procedure — **In Compliance**

118 - Health, Safety, Comfort — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Signature of Provider/Representative | Title | Date