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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Mosaic United Methodist Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L353761
Provider Address: 8008 St. Andrews Church Road, Louisville, KY, 40258		Capacity: 150
Owner(s): MOSAIC UNITED METHODIST CHURCH, INC.		Director(s): Perryman, Theresa Elaine

Inspection Type: Investigation	Inspection Information	Inspection No: 106079
Visit Start Date: 06/11/2014 12:20 PM	Visit End Date: 06/11/2014 2:20 PM	
	No. of Children Present: 99	

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, the child care center did not maintain adequate supervision in accordance with regulatory requirements. Interviews were conducted with staff members revealed that on 06/03/2014 three (3) two-year-olds were observed at approximately 2:30 standing outside of the fenced playground unsupervised by two (2) staff members assigned to care for the children. Continued interview with the parent of one (1) two-year-old revealed the three (3) children were approximately fifteen (15) feet outside of the gated playground walking up a gravel path toward a parking lot between the playground and center. Further interviews with staff members revealed an additional two-year-old child was also observed unsupervised standing outside of the entry way of the fenced playground unsupervised prior to the three (3) two-years-old observed at approximately 2:30 pm.

15 - Activity Areas/Equipment/Materials

Not In Compliance

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

- (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.**

Findings:

General: Based on Observation, the child care center did not maintain adequate supervision in accordance with regulatory requirements. Observation of the Younger Twos' Room during nap time at approximately 12:23 pm revealed the staff member present in the room was seated at a table filling out paperwork while the children in the room slept. Further observation revealed the two (2) sleeping children's cots were placed behind book shelves that obstructed the view of the two (2) sleeping children by the seated staff member.

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 Observation and interview, the child care center failed to maintain regulatory maximum group size. Observation of the Infants' Room at approximately 12:28 pm and interview revealed three (3) staff members supervising eleven (11) infants between the ages of three-months to one-years-old.

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:

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

Findings:

General: Based on Observation and interview, the child care center director did not assure compliance with regulatory requirements. Observation of the Infants' Room revealed a four-month-old infant was soundly sleeping on a blanket on the floor. Continued observation revealed the infant was then placed by a staff member into a crib. Further observation revealed two (2) three-month-old infants were soundly sleeping in bouncers. Interview with the staff members in the room at the time revealed they would allow the three (3) infants to get soundly asleep before moving them to a crib. Continued interview with staff member revealed one (1) three-month-old had a medical condition where the physician had prescribed the infant to be allowed to sleep at an angle. Further interview with the director revealed she had directed the staff members in the Infants' Room to not allow for infants to sleep in the bouncer chair. Ongoing interview with the director revealed she was unaware of the infant sleeping on the blanket on the floor.

Signature of
Provider/Representative

Title

Date