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Inspection Report

Provider Name: Bardstown Child Care Program	Provider Information	License No: L353913
Provider Address: 420 -320 & 510 North Fifth Street, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 221
Owner(s): Bardstown City Schools		Director(s): Hutchins, Marilyn L.

Inspection Type: Investigation	Inspection Information	Inspection No: 52550
Visit Start Date: 10/07/2013 2:30 PM	Visit End Date: 10/07/2013 4:00 PM	
No. of Children Present:		

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.

Inspection Report**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 interview it was determined that a school age child sustained a cut to her knee while handling a broken dry erase board at the center in the kindergarten classroom on 9/27/13. Observation of the board revealed that it had a sharp corner where the protective border had broken away from the board. Interview with the staff person (hired 1/6/11) who was in charge of the school age child at the time of the incident revealed that the dry erase board was being passed around as part of a game. In addition, said staff person revealed that she responded by providing first aid treatment to the school age child who sustained the cut. Record review revealed that the staff person (hired 1/6/11) was not currently certified in first aid.

Premises**555 - Indoor Gross Motor Space Requirements****In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (22) If a child-care center does not have access to an outdoor play area, an indoor space shall:**
(a) Be used as a play area;
(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
(c) Include equipment for gross motor skills;
(d) Be well-ventilated;
(e) Be heated; and
(f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

Equipment**755 - Toys/Equipment/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.**

- (1) All toys, equipment, and furniture contacted by a child shall be:**
(a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, a dry-erase board was found to have been in disrepair. A plastic edging had been broken and was no longer protecting the metal edge of the board.

Signature of
Provider/Representative

Title

Date