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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Today's Kids	Provider Information	License No: L357697
Provider Address: 1170 Highway 44 West, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 110
Owner(s): Today's Kids, LLC		Director(s): Beavers, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 41298
Visit Start Date: 08/07/2013 8:00 AM	Visit End Date: 08/07/2013 10:00 AM	
	No. of Children Present: 40	

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.

General Administration

125 - Confidential Information

In Compliance

Inspection Report

922 KAR 2:110. Section 2 General.

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

230 - Sick Child Protocol

In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.

First Aid/Medication

660 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(4) Prescription and nonprescription medication shall be administered to a child in care:

- (a) With a daily written request of the child's parent.
- (b) According to the directions or instructions on the medication's label.

Findings:

General: Based on interview and review of permission to administer medication forms, staff members have administered medication to children without a daily written request. Review of the forms revealed multiple dates on one form. Further review of the forms revealed that medicine was to be given 'as needed' with no specific time or supporting documentation to clarify when the medication was to be administered.

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;
- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

Findings:

General: Based on interview, the child care center failed to maintain written records of the administration of medication that included the time, date, dosage, name of person who administered the medication, name of child, and name of medication. Interview with staff revealed the written documentation of the administration of medication was given to the parents and was not maintained by the center.

Equipment

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation it was determined that a Bumbo seat was being used in the infant classroom. The referenced seat has been recalled by the manufacturer and did not have the required straps to allow for safe use.

Food Service

910 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping infant; or
 - 3. Heated in a microwave

Findings:

General: Based on interview it was determined that infants have been fed bottles without being held. Multiple interviews revealed that occasionally two babies will be fed at the same time by propping the babies up on pillows and one staff member will hold a bottle for each baby.

Signature of
Provider/Representative

Title

Date