



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #12	Provider Information	License No: L357811
Provider Address: 6301 Lower Hunters Trace, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Southside Christian Day Care Inc.		Director(s): Bowman, Brenda

Inspection Type: Investigation	Inspection Information	Inspection No: 7029
Visit Start Date: 02/07/2012 1:32 PM	Visit End Date: 02/13/2012 3:36 PM	
	No. of Children Present: 21	

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:

Infant Room: Based on observation of the infant room revealed four (4) children with the youngest child three (3) months was left alone in the room. Staff stated during interview that she left the room to unlock the front door to the center. The staff person in charge acknowledged the finding and stated that staff should have never left her assigned classroom.

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.**

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on observation in the infant room revealed two (2) children asleep in cribs with a blanket covering their heads and one(1) child asleep in a swing for approximately ten (10) minutes with a blanket covering her head. During interview with staff stated she was unaware that children's heads should not have been covered and that children were not to sleep in a baby swing. The staff person in charged stated that she would address the issue.

Signature of
Provider/Representative

Title

Date