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GOVERNOR

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Inspection Report

Provider Name: Southside Christian Child Care Center #13	Provider Information Provider Type: LICENSED TYPE I	License No: L357881
Provider Address: 5118 Euclid Avenue, Louisville, KY, 40272		Capacity: 45
Owner(s): Southside Christian Day Care Inc.		Director(s): Dant, Cynthia

Inspection Type: Investigation	Inspection Information	Inspection No: 8710
Visit Start Date: 04/03/2012 4:10 PM	Visit End Date: 04/03/2012 5:00 PM	
No. of Children Present:		

Inspection Report

Staffing Requirements

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

In Compliance

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****110 - Regulatory Compliance****922 KAR 2:110 - Section 4 (1)****(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;****1) 922 KAR 2:090****In Compliance****2) 922 KAR 2:110****In Compliance****3) 922 KAR 2:120****In Compliance****111 - Staff Management****In Compliance****922 KAR 2:110 - Section 4 (1)****(e) Manage the staff in their individual job descriptions;****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)****(i) Provide for the health, safety, and comfort of each child;****120 - No Background checks - Caregiver Alone****922 KAR 2:110 - Section 4 (1)****(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:****1. Criminal records check required by KRS 199.896(19); and****2. Child abuse or neglect check in accordance with 922 KAR 1:470;****1) CRC****In Compliance****2) CAN****In Compliance**Signature of
Provider/Representative

Title

Date