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Inspection Report

Provider Name: Raisin Factory Inc	Provider Information	License No: L354138
Provider Address: 201 Beck Street, Owenton, KY, 40359	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Raisin Factory, Inc.		Director(s): Smoot, Deborah Jane

Inspection Type: Investigation	Inspection Information	Inspection No: 191190
Visit Start Date: 07/10/2015 9:55 AM	Visit End Date: 07/10/2015 12:30 PM	
No. of Children Present: 30		

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>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;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>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.</p>	



Inspection Report

Premises

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation of the infant/toddler classroom at approximately 10:20 A.M., a staff member's purse was accessible to the four (4) toddlers who were walking in the room. Based on continued observation, when surveyor returned to this classroom later, along with staff in charge, she removed the purse from the chair, and hung it on a hook, out of the reach of the children.

Equipment

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Based on observation, five (5) cribs did not meet Consumer Product Safety Commission standards,(C.F.R. 1219-1220). The cribs had a manufacture date of 04/11. Based on interview with staff in charge, she was unaware that the cribs were not compliant, and stated she had recently purchased them.

Food Service

1000 - Drinking Water Requirement

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(7) Drinking water shall be freely available to a child throughout the day.

Findings:

General: Based on Interview, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on a review of written documentation, pre-school children have been denied access to water. Based on an interview with a staff member, water has been denied if requested close to lunch or snack times.

Signature of
Provider/Representative

Title

Date

