



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Sonlight Christian Preschool/ Carnaby Square	Provider Information Provider Type: LICENSED TYPE I	License No: L358493
Provider Address: 845 A South Main Street, London, KY, 40741		Capacity: 94
Owner(s): Sonlight Preschool/Daycare, Inc.		Director(s): Sturgill, Tammy

Inspection Type: Investigation	Inspection Information	Inspection No: 5821
Visit Start Date: 01/06/2012 4:15 AM	Visit End Date: 01/10/2012 10:40 AM	
	No. of Children Present:	

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	In Compliance
2) Protected from abuse/neglect	In Compliance
186 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
232 - Supply Storage	In Compliance
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.	
Staffing Requirements	
117 - Cooking/Cleaning Staffing	
922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;	
1) Cooking	In Compliance
2) Cleaning	In Compliance

Inspection Report

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:

- Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- 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
- 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

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:

- Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- 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
- 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.

2) Under 18 directly supervised

Not Applicable

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.

163 - Defined Groups

922 KAR 2:120 - Section 2 (2)

(a) In a Type I center, a group size shall:

- Be separately maintained in a defined area unique to the group; and
- Have specific staff assigned to, and responsible for, the group.

1) Separate/Defined Area

In Compliance

2) Specific Staff

In Compliance

166 - Related Children

In Compliance

922 KAR 2:120 - Section 2

(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

General Administration

168 - Abuse/Neglect

922 KAR 2:120 - Section 2 (3)

(b) The program shall include:

- A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and
- Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

1) Abuse/Neglect procedure

Not In Compliance

Findings:

General: Based on interview, the surveyor found that the staff members at the child care center did not report suspected abuse to proper authorities after an allegation was made by a parent that a child was injured by a staff member at the child care center on 12/29/11.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

Inspection Report

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Employee Records

139 - Training

922 KAR 2:110 - Section 5

(14) A staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.

1) Orientation

Not In Compliance

Findings:

General: Based on review of documentation, the surveyor found that the record for a staff member (DOH: 9/26/11) did not contain an orientation training certificate that was obtained within the first three (3) months of employment.

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

- (a) Be helped with personal care and cleanliness; and
- (b) Wash his or her hands with liquid soap and warm running water:
 - 1. Upon arrival at the center;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After wiping or blowing nose;
 - 6. After touching items soiled with body fluids or wastes; and
 - 7. After outdoor or indoor play time.

6) Handwashing after wiping/blowing nose

Not In Compliance

Findings:

K - 2 Room: Based on observation, the surveyor found that a child in the K-2 Classroom did not wash his hands after wiping his nose.

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

6) Handwashing after wiping nose

Not In Compliance

Findings:

K - 2 Room: Based on observation, the surveyor found that a staff member in the K-2 Classroom did not wash her hands after wiping a child's nose.

Signature of
Provider/Representative

Title

Date