



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Soggy Bottoms Too	Provider Information	License No: L358667
Provider Address: 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Sutton, Jennifer & Woods, Frances		Director(s): Brooks, Vicki L

Inspection Type: Investigation	Inspection Information	Inspection No: 214861
Visit Start Date: 03/29/2016 1:00 PM	Visit End Date: 03/29/2016 3:30 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	
5 - Children Supervised	Not 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; Findings: General: Based on observation, the surveyor found that a twelve (12) year-old child was not provided with adequate supervision at all times by a qualified staff person as the child was able to exit the center and make it approximately one tenth (1/10) of a mile away from the center to an Auto Zone store where the child was not within scope of vision or range of voice of staff. Per interview with staff, the child exited the center through the front door and was gone from the center for approximately ten (10) to fifteen (15) minutes.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

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.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Findings:

General: Based on observation and interview, the following was found:

(1) A twelve (12) year-old child's safety was not provided for as the child was at significant risk of harm after being able to leave the center and make it approximately one tenth (1/10) of a mile away from the center to an Auto Zone store. Per staff interview the child was gone from the center for ten (10) to fifteen (15) minutes.

(2) The surveyor found a child's safety and comfort were not provided for per interview with two (2) staff members, as staff admittedly placed their arm around a twelve (12) year-old child's head/neck in order to demonstrate that a "head lock" was not the same thing as a hug. Both staff members reported the staff did not squeeze or choke the child. Based on observation there were no marks left on the child.

Signature of
Provider/Representative

Title

Date