



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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

Inspection Type: Investigation	Inspection Information	Inspection No: 41208
Visit Start Date: 07/18/2013 3:19 PM	Visit End Date: 07/24/2013 12:44 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	
5 - Children Supervised	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;	
Staffing Requirements	
45 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
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 interview, a five-month-old child (DOE: 3/6/2013) whose feeding schedule was every three (3) hours did not eat between approximately 11:45 a.m. and 4:00 p.m. on 7/5/2013 when she was picked up by the parent. The child care staff member supervising the infant did not make anyone aware of this issue so no steps were taken to meet the nutritional needs of the child. When the infant's mother arrived to pick up the child, the infant was found to be crying and hungry as evidenced by her eating seven (7) ounces of formula prior to their leaving the center's parking lot.	
Programming	
410 - Infant/Toddler Combined with Older Children	In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	

Signature of
Provider/Representative

Title

Date