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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Just Like Home II Childcare Center	Provider Information	License No: L358925
Provider Address: 1234 Paris Pike, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Gividen, Alycia Alejandro		Director(s): Bailey, Nichole

Inspection Type: Investigation	Inspection Information	Inspection No: 139307
Visit Start Date: 02/12/2015 9:51 AM	Visit End Date: 02/12/2015 10:26 AM	
	No. of Children Present: 24	

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	
40 - Ratios and Group Size	In Compliance
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.	

Inspection Report**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, interviews and review of documentation, a two (2) year old child received a red diaper rash that resulted from not having his diaper changed. According to staff interviews and record review, on 1/28/15 upon arrival the child had his diaper changed at 10:30 a.m. and then went to sleep at approximately 11:30 a.m. The child was changed at 2:05 p.m. and again at 3:25 p.m. Both diaper changes were recorded as bowel movements on the daily diaper chart. According to interviews and record review, 3:25 p.m. was the last time the child's diaper was changed. He was not changed or checked upon departure which was at approximately 5:15 p.m. The surveyor observed a picture of the child's diaper area that was taken by the child's mother that was sent to the site supervisor and director. The surveyor observed the child was extremely red on his bottom, genital area, and legs. The site supervisor stated, "He was probably due a diaper change."

Signature of
Provider/Representative

Title

Date