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Inspection Report

Provider Information

Provider Name: Southern Hills Early Childhood Program
Provider Type: LICENSED TYPE I
License No: L354537
Provider Address: 2356 Harrodsburg Road, Lexington, KY, 40503
Capacity: 176
Owner(s): Southern Hills United Methodist Church, Inc.
Director(s): Fuqua, Ann

Inspection Information

Inspection Type: Investigation
Inspection No: 52116
Visit Start Date: 09/04/2013 7:45 AM
Visit End Date: 09/04/2013 8:35 AM
No. of Children Present: 72

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

Programming

350 - Program of Activities Followed **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) That offers a variety of creative activities including the following:
1. Art;
2. Music;
3. Dramatic play;
4. Stories and books;
5. Science;
6. Block building;
7. Tactile activity;
8. Culture;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
a. Have some free choice of activities;
b. If desired, play apart from the group at times;

Findings:

General: Based on Interview, and review of documentation, it was revealed that two (2) staff did not utilize programming techniques that were developmentally appropriate for toddlers. It was reported on 8/22/13 that a child in the toddler classroom was observed hiding under a table and crying when a substitute staff person grabbed a spray bottle to clean the tables. The staff person reported what she had observed to the Assistant Director and Director. During interviews with the classroom staff on 8/23/13, it was revealed that a staff person was spraying the child with water on her legs when she climbed on top of a table that is located in the classroom. The other staff person admitted to spraying the child one (1) time to prevent her from climbing on the table. The Director reported that both staff knew that this particular child was fearful of water. Futhermore, it was revealed that one (1) of the staff made a toddler touch a flower on 8/22/13 when she knew that the child was fearful of flowers. It was reported that the child cried for a long time after she was made to touch the flower. It is important to note that both staff were terminated from employment on 8/24/13.

Signature of Provider/Representative | Title | Date