



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southside Christian Child Care #18	Provider Information	License No: L359087
Provider Address: 3419 Cedar Point, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 93
Owner(s): Southside Christian Child Care, LLC		Director(s): Knuth, Krystal

Inspection Type: Investigation	Inspection Information	Inspection No: 53846
Visit Start Date: 01/15/2014 11:54 AM	Visit End Date: 01/15/2014 2:35 PM	
	No. of Children Present: 50	

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

410 - Infant/Toddler Combined with Older Children

Not 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.

Findings:

General: Based on Observation in the Older Toddler's classroom, two children that turned two years old in December 2013 were combined in a classroom with three toddlers for more than an hour on January 15, 2014.

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Interview it was determined that in the Older Toddler classroom, three toddlers that were older than 21 months were combined with two two year old children without a written procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group and a signature and approval of the toddler's parent on the toddler's transition plan.

Premises

505 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation there were 19 children receiving care January 15, 2014 in the three year old classroom. Review of DRCC records revealed that the three year old classroom measures for a maximum room capacity of 18 children.

Food Service

975 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

Findings:

General: Based on Interview it was determined that when children ask for additional portions, those portions are not available to be served to them. Therefore, children are denied the additional portions. Further interview revealed that the cook only cooks the amount of food that the children need based on the number of children, no additional food would be prepared for additional portions to be served upon children's request and staff confirmed that on numerous occasions, children have requested a second portion but were denied because there was not enough food after first helpings were distributed.

1000 - Drinking Water Requirement

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(7) Drinking water shall be freely available to a child throughout the day.

Signature of
Provider/Representative

Title

Date