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**Inspection Report**

<b>Provider Name:</b> Model City Day Care Center, Inc.	<b>Provider Information</b>	<b>License No:</b> L350688
<b>Provider Address:</b> 152 Bank Street, Pikeville, KY, 41501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 290
<b>Owner(s):</b> Model City Day Care Center, Inc.		<b>Director(s):</b> Collier, Pamela

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 54170
<b>Visit Start Date:</b> 02/06/2014 12:55 PM	<b>Visit End Date:</b> 02/21/2014 10:55 AM	
	<b>No. of Children Present:</b> 87	

Inspection Report	
Supervision	
<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> <li>1. Provided with adequate supervision at all times by a qualified staff person who:                             <ol style="list-style-type: none"> <li>a. Ensures the child is within scope of vision and range of voice; or</li> <li>b. For a school-age child, within scope of vision or range of voice;</li> </ol> </li> </ol>	
<b>10 - Children Protected</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> <li>2. Protected from abuse or neglect.</li> </ol>	
Staffing Requirements	
<b>30 - Cooking/Cleaning Staffing</b>	<b>In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> (1) Effective with the adoption of this administrative regulation, a director shall:</p> <ol style="list-style-type: none"> <li>(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;</li> </ol>	
<b>35 - Adequate Adults/Qualified Staff</b>	<b>In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b> (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <ol style="list-style-type: none"> <li>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</li> <li>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</li> <li>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</li> </ol>	
<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>



**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.**

**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**

**In Compliance**

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

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

- (i) Provide for the health, safety, and comfort of each child;**

**Programming**

**420 - Infant Sleep Position**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation during a tour of the child care center, the surveyor found that staff had placed an infant child on her tummy when lying her down to sleep in her crib. Additionally, the surveyor observed an infant child to be sleeping in a swing. Review of documentation contained in the infant's enrollment files revealed that neither child had a health professional's waiver that indicated the need for an alternate sleep position.

**Equipment**

**730 - Crib/Mattress/Sheet**

**In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

Signature of  
Provider/Representative

Title

Date