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GOVERNOR

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

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Inspection Report

Provider Name: Christian Childcare Center	Provider Information	License No: L359144
Provider Address: 810 Whitnell Avenue, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Renfroe, Elsie Helen		Director(s): Johnson, Leslie Brooke

Inspection Type: Investigation	Inspection Information	Inspection No: 106109
Visit Start Date: 06/11/2014 3:00 PM	Visit End Date: 06/11/2014 3:50 PM	
	No. of Children Present: 33	

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;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

General: Based on interviews and review of documentation, a caregiver supervised fourteen (14), one and two year old children on the playground for approximately ten (10) minutes on 4/17/14 while the one year olds' caregiver was on the center's parking lot helping another caregiver install a car seat.

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 interviews and observation, a caregiver supervised six (6) one year olds on the playground and went to the parking lot and left the the playground gate open. The two year olds' caregiver supervised eight (8), two year olds and the six (6) one year olds after the one year olds' caregiver left the playground. A one year old and a two year old went out the gate, after the one year olds' caregiver, and went onto the center's parking lot next to the building. The two year olds' caregiver saw the children leave the playground, immediately ran after the children and took them back to the fenced playground.

Employee Records

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, a caregiver hired 2/22/13, had a TB skin test that was valid until 9/21/13.

Outdoor Play Area

700 - Fences

Not In Compliance

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

(23) Fences shall be:

(a) Constructed of safe material;

(b) Stable; and

(c) In good condition.

Findings:

Playground: Based on observation, the fence gate was rusty and hard to open/close. The gate had to be lifted for the latch to be fastened.

Signature of
Provider/Representative

Title

Date