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Inspection Report

Provider Name: Mary Anita Nursery & Preschool	Provider Information	License No: L359341
Provider Address: 2301 Lower Hunters Trace, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Parker O'Neal Inc.		Director(s): Collins, Cortnie

Inspection Type: Investigation	Inspection Information	Inspection No: 11629
Visit Start Date: 08/01/2012 1:30 PM	Visit End Date: 08/06/2012 11:00 AM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on observation, on August 1, 2012 at approximately 1:30 pm, ten three-year-old children were observed napping with no adult supervision in the child care space. Staff stated that the staff person responsible for the unattended children went to lunch and had been gone for approximately 20 minutes.

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.**

Findings:

General: Based on observation, on August 1, 2012 one staff person was caring for four infants and two school age children in the same child care space.

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****In Compliance****922 KAR 2:110 - Section 4 (1)****(l) Provide for the health, safety, and comfort of each child;****Programming****170 - Individualized/Developmentally Appropriate****Not In Compliance****922 KAR 2:120 - Section 2 (4)****(b) Geared to the individual needs and developmental levels of each child served;****Findings:**

Based on observation, individualized/ developmentally appropriate programming was not being provided to school age child while being cared for in the infant and toddler space.

Premises - Classroom**233 - Infant/Toddler indoor space****922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.****(1) Infant and toddler inside areas shall:****(a) Be separate from an area used by an older child;****(b) Not be an exit or entrance; and****(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.****1) Separate from older children****Not In Compliance****Findings:**

Based on observation, two (2) school age children were being cared for in the space provided for and being used by the infants and toddlers.

Equipment - Classroom**236 - Cot/crib/bed/two inch thick mat available****Not In Compliance****922 KAR 2:120 - Section 6 Sleeping and Napping Equipment.****(1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than three and one-half (3 1/2) hours per day.****Findings:**

Infant Classroom: Based on observation, a seven year old child was sleeping in a rocking chair and had not been provided a two inch thick mat to use for rest.

Signature of
Provider/Representative

Title

Date