



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Brightside Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	License No: L359343
Provider Address: 1107 North Dixie Avenue, Elizabethtown, KY, 42701		Capacity: 49
Owner(s): Cook, Brandy		Director(s): Brooks, Patricia Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 15239
Visit Start Date: 12/12/2012 12:00 PM	Visit End Date: 12/12/2012 1:00 PM	
	No. of Children Present: 30	

Inspection Report																															
Supervision																															
167 - Children supervised/Protected	In Compliance																														
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																															
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: <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> *Maximum Group Size shall be applicable only to Type I centers.		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)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Findings:																															
General: Based on observation, ratios and group size failed to be maintained at the center, in that, one caregiver was supervising a group of twelve children in the Preschool Room, with the youngest child being two-years-old and the oldest child being five-years-old. Based on observation, one caregiver was supervising a group of six infants, the youngest child being six-months and the oldest child being one-year-old.																															

Inspection Report

163 - Defined Groups

922 KAR 2:120 - Section 2 (2)

(a) In a Type I center, a group size shall:

1. Be separately maintained in a defined area unique to the group; and
2. Have specific staff assigned to, and responsible for, the group.

2) Specific Staff

In Compliance

Programming

234 - Infant/Toddler with older children

Not In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Findings:

General: Based on observation, the Two-Year-Old Room consisted of one-year-old and two-years-old children, with a total group size of twelve children. Based on interview, the one-year-old and two-year-old children are supervised together as one group for the duration of the day.

Signature of
Provider/Representative

Title

Date