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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lil' Sprouts Child Care	Provider Information	License No: L359383
Provider Address: 100 Mimosa Dr, Suite B, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): Guardian Angels Enterprise, LLC		Director(s): Butler, Jenny L

Inspection Type: Investigation	Inspection Information	Inspection No: 203056
Visit Start Date: 10/26/2015 1:45 PM	Visit End Date: 10/26/2015 3:30 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	
5 - Children Supervised	Not 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; Findings: General: Based on Interview, a child was left in a swing on the playground while the staff person and the other children went inside the center. On 10/22/15 a group of six (6) or seven (7) children and one (1) staff person on the playground. One (1) child was left behind as the group reentered the center. The child was seen in the swing by other individuals arriving at the center to pick up other children. The amount of time the child was unsupervised is unclear based on staff interview. It is possible it was one (1) to five (5) minutes.	

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 Observation and interview, there were eleven (11) children and one (1) staff person in the preschool room. The youngest child in the room was two (2) years old. The group was over ratio by one (1) child. Ms. Kristen Hubble was in the classroom. She stated that she had been over ratio since about 1:30 PM when a staff person went on break. This was observed at approximately 1:49 PM

Written Documentation**1095 - Daily Attendance Records****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;****Findings:**

General: Based on Review of Documentation and interview, the children's sign in and sign out sheets were not accurate. The children's sign in and sign out sheets did not match the times stated in interview. The staff person stated that they may not be completely accurate because the times are not documented at the time of arrival or departure. She said that she goes back and fills in the time at a later date and estimates the times based on her memory.

1100 - Staff Schedule**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(d) A written schedule of staff working hours;****Findings:**

General: Based on Review of Documentation, there was no written staff schedule available for review.

Posted Documentation**1165 - Daily Activities****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:****(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;****Findings:**

General: Based on Interview and review of documentation, The classroom daily schedules for playground time and dinner time did not match what was mentioned during staff interviews. The staff person in charge stated during interview that the schedules were not accurate.

Signature of
Provider/Representative

Title

Date