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**Inspection Report**

|  |                                       |   |
|--|---------------------------------------|---|
| <b>Provider Name:</b> Love and Prayer Childcare, LLC                     | <b>Provider Information</b>           | <b>License No:</b> L373373                |
| <b>Provider Address:</b> 1933 West Madison Street, Louisville, KY, 40203 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 20                       |
| <b>Owner(s):</b> Love & Prayer Childcare, LLC                            |                                       | <b>Director(s):</b> DUNCAN, LISHHELL LYNN |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 216018 |
| <b>Visit Start Date:</b> 07/18/2016 11:03 AM | <b>Visit End Date:</b> 07/18/2016 11:44 AM |                              |
| <b>No. of Children Present:</b> 13           |  |                              |

**Inspection Report**

**Supervision**

|   |                      |
|---|----------------------|
| <b>5 - Children Supervised</b>  | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br/> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br/> <b>a. Ensures the child is within scope of vision and range of voice; or</b><br/> <b>b. For a school-age child, within scope of vision or range of voice;</b></p> |                      |

**Staffing Requirements**

|   |                      |
|---|----------------------|
| <b>40 - Ratios and Group Size</b>   | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br/> <b>Age of Children Ratio Maximum Group Size*</b><br/> <b>Infant</b><br/> <b>1 staff for 5 children 10</b><br/> <b>Toddler</b><br/> <b>1 staff for 6 children 12</b><br/> <b>Preschool-age 2 to 3 years</b><br/> <b>1 staff for 10 children 20</b><br/> <b>Preschool-age 3 to 4 years</b><br/> <b>1 staff for 12 children 24</b><br/> <b>Preschool-age 4 to 5 years</b><br/> <b>1 staff for 14 children 28</b><br/> <b>School-age 5 to 7 years</b><br/> <b>1 staff for 15 children 30</b><br/> <b>School-age 7 and older</b><br/> <b>1 staff for 25 children</b><br/> <b>(for before and after school) 30</b><br/> <b>1 staff for 20 children</b><br/> <b>(full day of care) 30</b><br/> <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |



**Inspection Report**

**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 Observation, Review of Documentation, and Interview, the child care center failed to maintain written documentation in accordance with regulations. Observation of the child care center on 7/18/16 revealed seventeen (17) children were present; however, review of attendance records for 7/18/16 revealed only fifteen (15) children were signed in. Interview with owner/director revealed two (2) of the children had not been signed in upon arrival.

Signature of  
Provider/Representative

Title

Date