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Inspection Report

Provider Name: Love and Prayer Childcare	Provider Information	CLR No: L373373
Provider Address: 1933 West Madison Street, Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Love & Prayer Childcare, LLC		Director(s): Duncan, Lishell Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 220075
Date Initiated: 07/18/2017 2:00 PM	Date Concluded: 07/18/2017 3:15 PM	
	No. of Children Present: 25	

Inspection Report

General Administration **Not In Compliance**

170 - Notification of Changes **Not In Compliance**

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Preschool-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

Findings:

Based on observation and review of documentation, the center failed to assure regulatory compliance in regards to notification of changes, specifically a change to the capacity. The overall approved capacity for the center is twenty (20). Twenty-five (25) children were observed to be present during the surveyor's walk through of the center. Therefore, the center implemented a change to the capacity prior to submitting a written request for the change and allowing time for approval prior to implementing the change.

Premises **Not In Compliance**

480 - Premises Requirements **Not In Compliance**

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation and Review of Documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the School Age room revealed ten (10) children laying down for rest. Review of Documentation of the the floor plan revealed the room measurement allowed for five (5) children per thirty-five (35) square feet of space. Also observation of the Toddler room revealed five(5) children resting, reveiw of documentation of center's floor plan revealed a capacity of four (4) children per thirty-five (35) square feet of space Therefore, the square footage of the rooms was not met by not allowing thirty-five (35) square foot per child. Overall Capacity for the center is twenty (20), surveyor observed twenty-five (25) children during walk through.

Signature of Provider/Representative

Title

Date