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Inspection Report

Provider Name: Little Lighthouse Learning & Care Center	Provider Information Provider Type: LICENSED TYPE I	License No: L377039
Provider Address: 416 West Walnut Street, Danville, KY, 40422		Capacity: 46
Owner(s): Little Lighthouse Learning And Care Center, L.L.C.		Director(s): Mingey, Lucinda

Inspection Type: Investigation	Inspection Information	Inspection No: 192121
Visit Start Date: 09/10/2015 1:54 PM	Visit End Date: 09/10/2015 3:15 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	
5 - Children Supervised	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;	

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 when the surveyor arrived at the child care center the following was observed:

1. There was one (1) staff person (DOH: 02/18/14) in the Preschool Classroom caring for fifteen (15) children. The staff in the classroom stated that the children ranged from three to five (3-5) years of age. Fourteen (14) of the fifteen (15) children were napping. Therefore, the classroom was over staff to child ratio by three (3) children.

2. There was one (1) staff person (DOH: 11/11/13) in the Infant Classroom caring for twelve (12) children. The staff in the classroom stated that the children ranged from one to two (1-2) years of age. Eleven (11) of the twelve (12) children were napping. Therefore, the classroom was over staff to child ratio by six (6) children.

The following remaining staff were also present at the child care center when the surveyor arrived:

1. There was one (1) staff person (DOH: 01/31/14) outside the child care center smoking.

2. There was one (1) staff person (DOH: 01/11/13) preparing snack in the food prep area of the center.

3. There was one (1) staff person (DOH: 02/02/15) in the child care center that came from the back of the center when DRCC arrived inside the building.

The director stated during interview that she would never do anything against the regulations on purpose and that she thought the staff to child ratios did not have to be maintained while the children were napping as long as the children were being supervised.

45 - Ratio/Group Size**Not Applicable****922 KAR 2:120. Section 2. Child Care Services.****(2)(b) The age of the youngest child in the group shall determine the:****1. Staff-to-child ratio; and****2. Maximum group size.**Signature of
Provider/Representative

Title

Date