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Inspection Report

Provider Name: Small Heart Daycare	Provider Information	CLR No: L383090
Provider Address: 1107 S. Virginia Street, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Small Heart Daycare, LLC		Director(s): Joseph, Melody Renee

Inspection Type: Investigation	Inspection Information	Inspection No: 218921
Date Initiated: 02/24/2017 1:40 PM	Date Concluded: 03/09/2017 3:40 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>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;</p>	
<p>Findings: General: Based on Observation, upon surveyor's arrival, a caregiver hired on 9/10/13, walked to the preschool room. Interview determined the caregiver left sixteen (16) children unsupervised during naptime.</p>	

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, a caregiver hired on 9/10/13, supervised, sixteen (16) children, aged three to five-years-old, during naptime in the preschool room.

Also, a caregiver hired on 6/27/13, went to the toddlers' room and left a caregiver hired on 1/18/16, alone to supervise twelve (12) children, aged twelve-months-old to twenty-four-months-old during naptime.

Employee Records

Not In Compliance

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a director hired on 5/23/13, lacked eight (8) hours of training and a caregiver hired on 9/19/14, lacked seven and a half (7.5) hours of training.

Programming

Not In Compliance

435 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

3. No loose bedding; and

4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, an eight-month-old infant was asleep in a crib with a loose blanket in the nursery. Also, a six-month-old was asleep in a crib with a loose blanket. This infant also wore a bib and a headband.

Inspection Report

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on Observation, the toddlers' room was dark with no lighting during naptime. Interview determined there were two (2) nightlights for the caregivers to use at naptime, but the nightlights were not in use.

Signature of Provider/Representative

Title

Date