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**Inspection Report**

<b>Provider Name:</b> Miss Barbara's Day Care, LLC	<b>Provider Information</b>	<b>CLR No:</b> L383335
<b>Provider Address:</b> 1366 South Laurel Road, London, KY, 40744	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 46
<b>Owner(s):</b> Miss Barbara's Day Care Llc		<b>Director(s):</b> Hensley, Maria Michelle

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219789
<b>Date Initiated:</b> 04/11/2017 1:45 PM	<b>Date Concluded:</b> 04/18/2017 1:40 PM	
	<b>No. of Children Present:</b> 36	

<b>Inspection Report</b>																																																							
<b>Supervision</b>	<b>In Compliance</b>																																																						
<b>Staffing Requirements</b>	<b>Not In Compliance</b>																																																						
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>																																																						
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td><b>Toddler</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td><b>(full day of care)</b></td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler</b>			1 staff for 6 children	12		<b>Preschool-age 2 to 3 years</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			<b>(for before and after school)</b>	30		1 staff for 20 children			<b>(full day of care)</b>	30	
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<b>Findings:</b>																																																							
<p>General: Based on observation, during a tour of the three and four-year-old classroom, the surveyor observed there to be fifteen (15) children and two (2) staff members. However, the surveyors observed one (1) staff member to leave the classroom multiple times to open the front door for parents. The same staff person opened the front door for the surveyors. In an interview with the staff person, she confirmed that she left the classroom to open the front door as needed.</p>																																																							

Inspection Report

Programming

Not In Compliance

385 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
  1. Rest;
  2. Toileting; or
  3. Food.

Findings:

Based on interviews, the surveyors learned that a child (DOE:10/05/16) was held in a chair by a staff person (DOH:10/13/14). This was used as a disciplinary action. There is no documentation in the child's file stating that he needs any alternate form of behavior modification.

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the infant/toddler classroom, the surveyor found a four-month-old infant sleeping in a bouncy seat. In an interview with staff, the surveyor was informed that the child had been sleeping for approximately five (5) minutes.

Food Service

Not In Compliance

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
  1. Propped;
  2. Left in the mouth of a sleeping infant; or
  3. Heated in a microwave

Findings:

General: Based on observation, during a tour of the infant/toddler classroom, the surveyor observed an eight-month-old infant drinking a bottle while in a bouncy seat. The infant was able to hold the bottle on their own but the child was not being held by a staff member.

Signature of Provider/Representative

Title

Date