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Inspection Report

Provider Name: All God's Children Day Care	Provider Information	License No: L356453
Provider Address: 122 Danville Road, Loop 1, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 26
Owner(s): All God's Children, Inc.		Director(s): Tipton, Heather

Inspection Type: Investigation	Inspection Information	Inspection No: 215530
Visit Start Date: 05/06/2016 1:35 PM	Visit End Date: 05/06/2016 3:45 PM	
No. of Children Present: 18		

Inspection Report	
Supervision	
5 - Children Supervised	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>	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
<p>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.</p>	
Premises	
510 - Pest Control	In Compliance



Inspection Report

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

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 Review of Documentation, on 5/5/16 eight (8) children were not signed in or out with an arrival time or a departure time on the facility attendance sheets. The director acknowledged this information during interview.

Signature of
Provider/Representative

Title

Date