



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glenda's Day Care #2	Provider Information	CLR No: L353624
Provider Address: 380 Amsden Avenue, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Glenda's Day Care, Inc.		Director(s): Lewis, Cindy Lawson

Inspection Type: Investigation	Inspection Information	Inspection No: 290490
Date Initiated: 07/15/2019 9:11 AM	Date Concluded: 07/15/2019 10:03 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation and interview, this regulatory requirement was not met. Upon the surveyor pulling up to the child care facility on 7/15/19, the surveyor observed twelve (12) children (2 year-olds) alone on the playground without adult supervision. A staff member was observed sitting in a chair in the adjacent fenced play area, with her back to the unsupervised two (2) year-old children. This staff member stated that she was watching ten (10) school-age children that ranged in age from six to eight (6-8) years old. The staff member supervising the school-age children outside stated that the other staff went inside the building to get something and had been gone only a few minutes. Approximately three (3) minutes later, a staff member came from inside the building and stated that she had to get some tissues for the children. This staff member stated that she was inside the building for a couple of minutes. Children shall be provided adequate supervision at all times by a qualified staff person who ensures that the children are within scope of vision and range of voice.</p>	

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. Upon the surveyor pulling up to the child care facility on 7/15/19, the surveyor observed twelve (12) children (2 year-olds) alone on the playground without adult supervision. A staff member was observed sitting in a chair in the adjacent fenced play area, with her back to the unsupervised two (2) year-old children. This staff member stated that she was watching ten (10) school-age children that ranged in age from six to eight (6-8) years old. The staff member supervising the school-age children outside stated that the other staff went inside the building to get something and had been gone only a few minutes. The unsupervised group of two (2) year-old children were not within the adequate staff-to-child ratio. One (1) staff member can supervise ten (10) two (2) year-old children alone.

Director Requirements**Not In Compliance****350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the facility on 7/15/19, a smoke detector was heard beeping towards the front of the building. This usually indicates a low battery or a malfunction in the device.

Premises**In Compliance****Food Service****Not In Compliance****1120 - Sufficient Room/Eating Utensils Supplied****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(13) Meals shall be:****(b) Served to a child:**

1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on observation and interview, on 7/15/19 a two (2) year-old child was observed drinking a bottle, while playing on the slide outside, on the playground. The child was unsupervised on the playground. The child's teacher went inside the facility to get some tissues.

Written Documentation**Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. 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 observation and review of documentation, this regulatory requirement was not met. A review of the attendance records for the week of 7/08/19 to 7/12/19 found that a seven (7) year-old child that attended the day care facility on 7/08/19 was not signed in, with an arrival time, or out, with a departure time, on that day. In addition, the child was not signed in or out on the Child Care Assistance Program daily attendance record. Daily attendance records shall document the arrival and departure time of each child in accordance with 922 KAR 2:160.

Signature of Provider/Representative

Title

Date