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Inspection Report

Provider Name: Tiny Blessings Daycare & Preschool	Provider Information	License No: L358311
Provider Address: 846 Grassy Lick Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 208(Bldg 1: 148;Bldg 2: 60)
Owner(s): First United Methodist Church Of Mt. Sterling, Kentucky		Director(s): Day, Elizabeth Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 95737
Visit Start Date: 05/27/2014 9:25 AM	Visit End Date: 05/27/2014 11:15 AM	
No. of Children Present: 36		

Inspection Report	
Supervision	
5 - 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:</p> <p>a. Ensures the child is 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>	
Findings:	
<p>General: Based on Observation, this regulatory requirement was not met. Upon arrival (9:25AM) the surveyor entered the infant classroom with the staff person in charge and observed two (2) infants sleeping in the infant sleeping room without an adult present. The staff person in charge and the surveyor walked through this room to talk to the two (2) staff that were working in the adjacent infant room. The staff person in charge moved an empty crib that was positioned in the doorway between the two (2) infant rooms to gain access to the room where the two (2) staff were working. The surveyor observed three (3) children present in the room with the two (2) staff. The two (2) infants that were asleep in the adjacent room were not visible from where the two (2) staff were positioned; therefore, adequate supervision was not provided.</p>	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance



Inspection Report

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.

Programming

375 - Waiting Period

In Compliance

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

(8) A child shall not be required to stand or sit for a prolonged period of time:

(a) During an activity;

(b) While waiting for an activity to start; or

(c) As punishment.

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) The toddler is in transition to the pre-school age group;

(b) The toddler is twenty-one (21) months or older;

(c) Space for the toddler is available in the preschool-age group;

(d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;

(e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Observation, and interview, the facility failed to meet these regulatory requirements. During a tour of the facility, the staff person in charge identified one (1) child present in the Two (2) Year Old Classroom as being a one (1) year old and the remaining five (5) children as two (2) year olds. The staff person in charge stated during interview that the child enrolled at the facility on 5/12/14 and indicated that the child would turn two (2) years old on 6/10/14; therefore, she went ahead and enrolled the child in a two (2) year old classroom. The staff person in charge stated that she did not obtain the signature and approval of the toddler's parent prior to placing the child with older children for more than one (1) hour a day.

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, and interview, the facility failed to meet this regulatory requirement. Upon arrival (9:25AM) the surveyor entered the infant classroom with the staff person in charge and observed an eight (8) month old child asleep in a swing and an eleven (11) week old child asleep in a Bouncy seat that had been placed in a crib. The staff person in charge stated that she was not aware of either child needing an alternate sleeping position.

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, the facility failed to meet this regulatory requirement. Upon arrival (9:25AM) the surveyor entered the infant classroom with the staff person in charge and observed an eight (8) month old child asleep in a swing and an eleven (11) week old child asleep in a Bouncy seat that had been placed in a crib. The eight (8) month old had a blanket positioned loose over his entire body from head to toe. Part of the blanket was being used to prop a bottle in the child's mouth. The eleven (11) week old child had a fleece blanket positioned loose over the majority of the infant's body. The blanket came up to the child's nose.

Inspection Report

Food Service

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, the facility failed to meet this regulatory requirement. Upon arrival (9:25AM) the surveyor entered the infant classroom with the staff person in charge and observed an infant asleep in a swing. The infant had a bottle propped in his mouth with a blanket. The staff person in charge identified the child as being eight (8) months old.

Signature of
Provider/Representative

Title

Date