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Inspection Report

Provider Name: Soggy Bottoms Too	Provider Information	CLR No: L358667
Provider Address: 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Sutton, Jennifer & Woods, Frances		Director(s): Brooks, Vicki L

Inspection Type: Investigation	Inspection Information	Inspection No: 217247
Date Initiated: 09/26/2016 11:20 AM	Date Concluded: 09/28/2016 4:00 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 interviews, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. The child care center did not provide adequate supervision of the four-year-old child (DOE: 9/1/16) when the child was placed on a school bus and transported to a local elementary school without a staff being present. The child is not enrolled in a school. The staff at the center was made aware of the child's whereabouts at approximately 9:15 a.m. when the child's custodian/aunt contacted them.</p>	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interviews, the child care center director failed to provide for the safety and comfort of a four-year-old child (DOE: 9/1/16) when at approximately 7:00 a.m. the child was placed on a school bus and taken to the local elementary school. The child is not enrolled in school. However, the child remained at the school until his custodian was found and contacted. No one at the child care center was aware that the child had been sent to school when he should not have been until the child's custodian/aunt contacted them at approximately 9:15 a.m.</p>	

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the child's (DOE: 9/1/16) file did not contain information that would enable the person in charge to contact the preferred family physician.

Written Documentation

Not In Compliance

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 interviews, the child care center failed to maintain written documentation in accordance with regulatory requirements. When a child rides the school bus to and from the center, the child care center does not maintain a daily attendance record to reflect the child's departure and/or arrival time to and from school.

Signature of Provider/Representative

Title

Date