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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Brightside Child Care & Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359343
Provider Address: 1107 North Dixie Avenue, Elizabethtown, KY, 42701		Capacity: 49
Owner(s): Brightside Child Care & Learning Center, LLC		Director(s): Cook, Brandy Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 278238
Date Initiated: 01/15/2019 4:00 PM	Date Concluded: 01/15/2019 4:20 PM	
	No. of Children Present: 37	

Inspection Report		
Supervision	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, the child care center failed to comply with staffing requirements. Observation of the preschool room at 4:00 p.m. revealed fourteen (14) children in care with one (1) staff member. Interview with the staff member revealed the youngest child in her care was one-years-old; therefore, the room was over ratio and maximum group size.

Observation of the afterschool room at 4:05 p.m. revealed sixteen (16) children in care with one (1) staff member. Interview with the staff member revealed the youngest child in her care was four-years-old.

Observation of the baby room at 4:09 p.m. revealed seven (7) children in care with one (1) staff member. Interview with the staff member revealed the youngest child in her care was three (3) months old.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

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

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) Space for the toddler is available in the preschool-age group;**
- (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
- (c) 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**
- (d) 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 child care center failed to comply with regulatory programming requirements. Observation of the preschool room revealed fourteen (14) children in care. Interview with a staff member revealed the children's ages were one-years-old to three-years-old. Continued interview with the staff member revealed the children had been combined for more than one (1) hour at 4:20 p.m. and would continue to be combined until the children were retrieved from care.

Signature of Provider/Representative

Title

Date