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Inspection Report

Provider Name: Horse Cave's Lets Go Play Academy	Provider Information	License No: L381729
Provider Address: 320 Dixie Highway, Horse Cave, KY, 42749	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Morris, Mary Lynn & Morris, Ramsey		Director(s): Anderson, Melissa Kay

Inspection Type: Investigation	Inspection Information	Inspection No: 106240
Visit Start Date: 06/24/2014 2:51 PM	Visit End Date: 06/24/2014 3:55 PM	
No. of Children Present: 8		

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>	



Inspection Report

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
 - (e) Manage the staff in their individual job descriptions;**
 - (f) Develop child-care center plans, policies, and procedures;**
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on interview, a caregiver, hired 3/15/13 placed a child on a rest mat in the restroom for approximately forty-five (45) to sixty (60) minutes when the child was disruptive during nap time. The exact dates of the incident were unknown. The center's policy indicated caregivers will use redirection and time out briefly to modify children's behaviors.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
 - (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on interview, a child enrolled 4/23/14, screamed and cried for approximately forty-five (45) to sixty (60) minutes during nap time. This child's mat was placed in the restroom and the child was required to remain in the restroom until she stopped crying or fell asleep.

Programming

375 - Waiting Period

Not 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.**

Findings:

General: Based on interview, a child enrolled 4/23/14, was placed on a nap mat in the restroom for approximately forty – five (45) minutes to sixty (60) minutes when the child was disruptive during nap time.

385 - Discipline

Not In Compliance

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

- (10) A child shall not be subjected to:**
 - (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, a child enrolled 4/23/14, would not go to sleep during nap time, was disruptive to the other children and cried when returned to the child's mat. A caregiver hired 3/15/13, placed this child and her mat in the restroom for approximately forty-five (45) to sixty (60) minutes on unknown dates.

445 - Rest Period - Alternate Activity

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.**

Findings:

General: Based on interview, a child enrolled 4/23/14, was required to remain on a rest mat during nap time, even though the child did not sleep. The child lay on a nap mat, cried and screamed for approximately forty-five (45) to sixty (60) minutes and was not given an alternate activity.

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:

Infants' room: Based on observation, an infant was placed in a swing and drank from a bottle that was propped on the tray of the swing.

Inspection Report

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on interview, a child enrolled 4/23/14, did not have an immunization certificate on file.

Signature of
Provider/Representative

Title

Date