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Inspection Report

Provider Name: Munchkin Academy	Provider Information	License No: L383120
Provider Address: 180 Christy Creek, Box #26, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Munchkin Academy, LLC		Director(s): COLLINS, LACY Caryl

Inspection Type: Investigation	Inspection Information	Inspection No: 192214
Visit Start Date: 09/17/2015 1:20 PM	Visit End Date: 09/17/2015 2:30 PM	
	No. of Children Present: 21	

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, it was found that 1) upon entering the One Year Old classroom the staff person was observed to be sitting on the floor with her back to a mirror located in the main classroom. Five (5) one (1) year old children were found to be sleeping in the adjoining sleeping room unsupervised. The children could not be observed from the place the staff person was sitting. In addition, the sleeping room was completely dark and the children could not be observed without first turning on a light; 2) it was found that during the first part of August a three (3) year old child was permitted to walk to the bathroom from her classroom unsupervised. When the child's parent arrived to pick up the child she was told that she was in the bathroom. As the parent approached the bathroom door, she could hear her child yelling for help. The child needed help wiping herself after a bowel movement. It is unknown how long the child was in the bathroom yelling for help prior to the arrival of her mother; 3) a staff person admitted that she regularly allows the preschool age children to walk from the classroom to the bathroom unsupervised. She stated that she has allowed this to happen on multiple occasions with unknown timeframes. The Preschool classroom is approximately fifty-one (51) feet from the bathroom.</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.**

Director Requirements

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, it was found that a three (3) year old child was permitted to walk to the bathroom from her classroom unsupervised. When the child's parent arrived to pick up the child and was told that she was in the bathroom. As the parent approached the bathroom door, she could hear her child yelling for help. The child needed help wiping herself after a bowel movement. It is unknown how long the child was in the bathroom yelling for help prior to the arrival of her mother.

Hygienic Practices

610 - Diapers/Clean Clothing Supply

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

620 - Soiled Diapers/Clothing

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

(a) Changed when soiled or wet;

(b) Stored in a covered container temporarily; and

(c) Washed or disposed of at least once a day.

Signature of
Provider/Representative

Title

Date