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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Tootie's Little Cuties	Provider Information	License No: L383224
Provider Address: 32 North Main Street, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 19
Owner(s): Ms Tootie's Little Cuties, L.L.C.		Director(s): Flege, Dena Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 138950
Visit Start Date: 01/16/2015 1:30 PM	Visit End Date: 01/16/2015 2:10 PM	
	No. of Children Present: 12	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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

410 - Infant/Toddler Combined with Older Children

In Compliance

Inspection Report

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

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Equipment

725 - Playpens/Play Yards

Not In Compliance

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

(5) Playpens and play yards shall:

- (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;
- (b) Be manufactured for commercial use; and
- (c) Not be used for sleeping or napping.

Findings:

General: Based on Observation, it was found that a play pen located in the Infant/Toddler Classroom was not manufactured for commercial use.

Written Documentation

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 Review of Documentation, it was found that the facility did not produce attendance records dated after December 16, 2014. The director stated that she took the attendance records home to work on them. It should be noted that the twelve (12) children present in the facility at the time of the investigation were not signed in.

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

General: Based on Interview, it was found that the facility did not have a written schedule of staff working hours; therefore, it could not be verified which staff were on duty at any given time.

Signature of
Provider/Representative

Title

Date