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Inspection Report

Provider Name: Ms. Tootie's Little Cuties	Provider Information	CLR No: L383224
Provider Address: 32 North Main Street, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Ms Tootie's Little Cuties, L.L.C.		Director(s): Flege, Courtney

Inspection Type: Investigation	Inspection Information	Inspection No: 291252
Date Initiated: 10/23/2019 2:25 PM	Date Concluded: 10/23/2019 2:50 PM	
	No. of Children Present: 24	

Inspection Report																																					
Supervision	In Compliance																																				
Staffing Requirements	Not In Compliance																																				
125 - Ratios and Group Size	Not In Compliance																																				
<p>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.</p> <table> <tr> <th>Age of Children Ratio</th><th>Maximum Group Size*</th></tr> <tr> <td>Infant</td><td></td></tr> <tr> <td>1 staff for 5 children</td><td>10</td></tr> <tr> <td>Toddler 12 to 24 months</td><td></td></tr> <tr> <td>1 staff for 6 children</td><td>12</td></tr> <tr> <td>Toddler 24 to 36 months</td><td></td></tr> <tr> <td>1 staff for 10 children</td><td>20</td></tr> <tr> <td>Preschool-age 3 to 4 years</td><td></td></tr> <tr> <td>1 staff for 12 children</td><td>24</td></tr> <tr> <td>Preschool-age 4 to 5 years</td><td></td></tr> <tr> <td>1 staff for 14 children</td><td>28</td></tr> <tr> <td>School-age 5 to 7 years</td><td></td></tr> <tr> <td>1 staff for 15 children</td><td>30</td></tr> <tr> <td>School-age 7 and older</td><td></td></tr> <tr> <td>1 staff for 25 children</td><td></td></tr> <tr> <td>(for before and after school)</td><td>30</td></tr> <tr> <td>1 staff for 20 children</td><td></td></tr> <tr> <td>(full day of care)</td><td>30</td></tr> </table> <p>*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.</p>		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
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<p>Findings: General: Based on observation and review of documentation, it was found that there were eight children ranging in age from 20 months to 46 months being cared for in a classroom with one staff person. The staff-to-child ratio for this age group is six children to one staff person.</p>																																					

Inspection Report**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 review of documentation, it was found that there were eight children ranging in age from 20 months to 46 months being cared for in a classroom with one staff person. The staff person present indicated that she had been caring for the group of children all day. Two of the children in the classroom were not 24 months or older and not eligible for toddler transition plans. The children between 24 months and 36 months did not have toddler transition plans signed by the parent on file in the facility.

Premises**In Compliance****Food Service****Not In Compliance****1000 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

(11) While bottle feeding a child, the:

(a) Child shall be held; and

(b) Bottle or beverage container shall not be:

1. Propped;

2. Left in the mouth of a sleeping child; or

3. Heated in a microwave.

Findings:

Based on observation it was found that an eight-week-old child was seated in a bouncy seat while a staff person sat next to the seat feeding the child a bottle.

Signature of Provider/Representative

Title

Date