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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: 305986
Date Initiated: 01/13/2021 12:35 PM	Date Concluded: 01/13/2021 1:29 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<div>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.</div>	
<div>Findings: General: Based on observation, it was found that this requirement was not met. Observation of the preschool room found that the class was over group size and ratio. During a tour of the classroom, there was an infant in the room. Therefore, the ratio in the classroom should be five children with one staff and a group size of ten children at most. However, there were 17 children in the classroom.</div>	

Inspection Report	
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on interview, it was found that there was a verbal altercation at the facility between two staff members. One of the staff members was yelling, using profanity, and tearing things off of the walls. This occurred during naptime, however it was reported that some children were still awake and witnessed the incident. It was also reported that some of the children appeared to be scared by the incident. The police were called to the facility as a result of this incident. No arrests were made and neither teacher involved had any injuries. It should be noted that the staff member who was acting inappropriately is no longer employed at this facility.	
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, it was found during a tour of the preschool classroom, that there was an infant in the room. When the surveyor walked into the classroom, one staff member was holding the infant.	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, it was out that upon arrival at the facility, there was a fire alarm chirping indicating a low battery.	
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, it was found that there was one unlabeled bottle sitting out in the infant classroom.	
Emergency Regulation	Not In Compliance
1260 - Emergency Regulation	Not In Compliance
922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, the following was found: 1.) During the inspection, there was only one staff member wearing a mask. The staff in charge eventually put a mask on. 2.) During a tour of the preschool classroom, it was found that there were 17 children in the classroom. Per the emergency regulations, there should only be 15 children in a classroom at a time. Therefore, the classroom was over group size by two children.	

Signature of Provider/Representative

Title

Date