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Inspection Report

Provider Name: Southern Madison Childcare Center	Provider Information	License No: L383227
Provider Address: 408 Mini Mall Drive, Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Romper Room Child Care Center LLC		Director(s): Thomas, Victoria

Inspection Type: Investigation	Inspection Information	Inspection No: 215280
Visit Start Date: 04/21/2016 9:00 AM	Visit End Date: 06/01/2016 9:17 AM	
No. of Children Present: 16		

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

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 observation, the surveyor found the following:

1. A television had been placed on a stand that is approximately three (3) feet high. The television had not been secured to the stand; thus, creating a safety risk to the children.
2. Two (2) uncovered electrical outlets were observed beside the door in the Preschool Room.

Programming

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found that an infant was sleeping in a bouncy seat. The child's file did not contain a statement from a health professional indicating the need for an alternate sleep position.

Premises

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found that a pair of sharp-pointed scissors had been placed on a television cart that was approximately three (3) feet high. The scissors were within reach of the children.

Food Service

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found that a Toddler was sleeping on a mat. A bottle was on the mat beside the child. The bottle was uncovered and did not have a label.

Signature of
Provider/Representative

Title

Date