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**Inspection Report**

<b>Provider Name:</b> Southern Madison Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L383227
<b>Provider Address:</b> 408 Mini Mall Drive, Berea, KY, 40403	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 94
<b>Owner(s):</b> Romper Room Child Care Center, LLC		<b>Director(s):</b> Sallee, Holly Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245809
<b>Date Initiated:</b> 07/13/2018 1:05 AM	<b>Date Concluded:</b> 07/18/2018 9:17 AM	
	<b>No. of Children Present:</b> 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance

**455 - Discipline** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
**(10) A child shall not be subjected to:**  
**(a) Corporal physical discipline pursuant to KRS 199.896(18);**  
**(b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**  
**(c) Discipline that is associated with:**  
**1. Rest;**  
**2. Toileting; or**  
**3. Food.**

**Findings:**  
 General: Based on review of documentation and interview, the surveyor determined that a staff member (DOH: 2/6/18) had been yelling and screaming at children. Per interview with two (2) other center staff members, the staff person screams at the children telling them to "sit down" or "shut up". The center discipline policy states that the center will not allow "verbal mistreatment" under any circumstances.

Hygienic Practices	In Compliance
Children's Records	Not In Compliance

**1135 - Immunization** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**  
 General: Based on review of documentation and interview, the following were found:  
 1. A child's file (DOE: 2/23/18) contained an immunization certificate that was no longer current after 6/1/18.  
 2. A child's file (DOE: 3/22/17) did not contain an immunization certificate.  
 Upon interview, staff were not aware that the immunization certificate was missing from the file.

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Signature of Provider/Representative

Title

Date