



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**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> 322094
<b>Date Initiated:</b> 07/12/2022 9:36 PM	<b>Date Concluded:</b> 07/12/2022 10:46 PM	
	<b>No. of Children Present:</b> 69	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on observation, the surveyor found a staff (DOH: 02/10/18) in the Three's Classroom with four (4) children lined up at the exit door for the playground. The staff person stated that she had approximately twelve (12) children in her care and that eight (8) children were already on the playground. The staff person stated that she was the only staff person in the classroom; therefore, the eight (8) children were not within scope of vision of the staff person.                       Staff-in-charge stated that she would have a conversation with the staff person and would make the staff person aware that she cannot leave the children unattended on the playground.</p>	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(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>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b>                      General: Based on observation, the surveyor found a staff (DOH: 02/10/18) in the Three's Classroom with four (4) children lined up at the exit door for the playground. The staff person stated that she had approximately twelve (12) children in her care and that eight (8) children were already on the playground. The staff person stated that she was the only staff person in the classroom; therefore, the health, safety and comfort of the eight (8) children was compromised.                       Staff-in-charge stated that she would have a conversation with the staff person and would make the staff person aware that she cannot leave the children unattended on the playground.</p>	
<b>Food Service</b>	<b>In Compliance</b>

---

Signature of Provider/Representative

Title

Date