



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> North Bullitt Day Care	<b>Provider Information</b>	<b>License No:</b> L355317
<b>Provider Address:</b> 5122 North Preston Highway, Shepherdsville, KY, 40165	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 139
<b>Owner(s):</b> North Bullitt Day Care, Inc.		<b>Director(s):</b> Webb, Carlene

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 53069
<b>Visit Start Date:</b> 11/14/2013 12:50 PM	<b>Visit End Date:</b> 11/14/2013 2:00 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
Supervision	
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on interview with child care center director and staff it was determined that staff are not maintaining proper supervision when toileting children. Children are often left outside of the bathroom while the teacher is in the bathroom attending to children using the toilet and leaving the outside children unsupervised.</p> <p>Based on observation on 11/14/13 a group of ten three and four year old children were unsupervised during nap time while the only staff member in the classroom with the children who was responsible for their care slept in the room with the children for approximately 30 minutes. The child care center director was notified and had to speak to the staff member several times before the staff member woke up.</p>	

## Inspection Report

### Staffing Requirements

#### 40 - Ratios and Group Size

Not In Compliance

##### 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.

##### Findings:

General: Based on Observation, a group of fifteen children with the youngest child being age three were being supervised by one staff member. Continued observation revealed a group of six infants with the youngest child being four months of age were being supervised by one staff member.

### General Administration

#### 155 - Staff Awake on Duty

Not In Compliance

##### 922 KAR 2:110. Section 5. Staff Requirements.

(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).

##### Findings:

General: Based on Observation, a staff member supervising a group of ten three and four year olds was asleep on the floor for approximately 30 minutes. The child care center director was notified and had to speak to the staff member several times before she woke up.

### Director Requirements

#### 250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

##### Findings:

General: Based on Observation and interview, the child care director failed to properly manage and supervise staff members who were observed sleeping, failing to follow hand-washing protocols and having their classrooms out of ratio and also for staff failing to properly supervise children during toileting. Director stated she has an on-going issue with toilet time supervision and hand washing and that she has attempted to train the staff however they continually do not comply with the center's policies and the state directives.

### Hygienic Practices

#### 595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon their developmental skills; and

(b) Wash his or her hands with liquid soap and warm running water:

1. a. Upon arrival at the center; or

b. Within thirty (30) minutes of arrival for school-age children;

2. Before and after eating or handling food;

3. After toileting or diaper change;

4. After handling animals;

5. After wiping or blowing nose;

6. After touching items soiled with body fluids or wastes; and

7. After outdoor or indoor play time.

##### Findings:

General: Based on observation and interview a staff member failed to wash or otherwise use wipes to cleanse an infants hands following a diaper change.

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication; and**
  - 9. If possible, before administering first aid.**

**Findings:**

General: Based on Observation, a staff member failed to wash her hands prior to and following a diaper change of an infant child.

Signature of  
Provider/Representative

Title

Date