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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 2094 Harrodsburg Road, Lexington, KY, 40503

Owner(s): Southland Kids Kare, Inc.

Provider Name: Southland Kids Kare

License No: 1356134 Capacity: 94

Director(s): Ramey, Manila

Inspection Information

Inspection Type: Investigation

Visit Start Date: 11/18/2014 11:35 AM

Visit End Date: 11/18/2014 12:25 PM

No. of Children Present: 44

Inspection No: 128332

Inspection Report

Supervision

5 - Children Supervised In Compliance

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;

Staffing Requirements

40 - Ratios and Group Size 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.



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:
- (I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, it was determined that children under the age of twelve (12) years old were riding in the front seat of the vehicle, a Toyota 4 Runner. The warning label on the front passenger visor stated that, "children twelve (12) and under can be killed or seriously injured by the air bag."

Transportation

855 - Pre-trip Inspection Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (8) A daily inspection of the vehicle shall be performed and documented for the following:
- (a) Tires;
- (b) Lights, signals, mirrors, gauges, and wiper blades;
- (c) Safety restraints;
- (d) Fuel; and
- (e) Free of debris.

Findings:

General: Based on Observation, it was determined that the right, rear brake light was not functioning when the brake was used.

Signature of Title Date



Provider/Representative