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Inspection Report

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|--|--|---|
| Provider Name: Scribbles & Giggles Children's Academy | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383560 |
| Provider Address: 2900 Patti Lane, Jeffersontown, KY, 40299 | | Capacity: 52(Bldg 1: 0;Bldg 2: 0) |
| Owner(s): SCRIBBLES & GIGGLES CHILDREN'S ACADEMY, LLC | | Director(s): Anthony-Clemons, Evette Mae |

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|---|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 243100 |
| Date Initiated: 01/03/2018 5:36 PM | Date Concluded: 01/03/2018 6:00 PM | |
| | No. of Children Present: 12 | |

| Inspection Report | |
|---|-------------------|
| Supervision | Not In Compliance |
| 5 - Children Supervised | Not 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; | |
| Findings: General: Based on review of documentation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Through review of documentation and interviews it was revealed that on the approximate date 10/25/17 the toddler room with five (5) children in it was left unsupervised for at least five (5) minutes. Interview with the owner revealed the toddler room was left unsupervised for at least five (5) minutes but no more than ten (10) minutes on a day in October 2017. | |

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 and interview, the child care center failed to comply with staffing requirements. Observation of the toddler room on 1/3/18 at 5:36 pm revealed six (6) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was an infant, five (5) months old.

Director Requirements

Not In Compliance

245 - Regulatory Compliance/Staff in Charge

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:

(d) Ensure:

1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and

2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;

Findings:

General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon surveyor's arrival at the child care center on 1/3/18 at 5:36 pm observation revealed there were two (2) staff members present. Interview with the two (2) staff members revealed there was not a person designated as the staff in charge present at the child care center.

Signature of Provider/Representative

Title

Date