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Andy BeshearGOVERNOR

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

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L383560

Provider Address: 2900 Patti Lane, Jeffersontown, KY, 40299

Owner(s): SCRIBBLES & GIGGLES CHILDREN'S ACADEMY, LLC

Capacity: 64(Bldg 1: 0;Bldg 2: 0)

Director(s): Anthony-Clemons, Evette

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Not In Compliance

Inspection No: 278276

Inspection Information

Inspection Type: Investigation

Provider Name: Scribbles & Giggles Children's

Date Initiated: 01/15/2019 10:30 AM

Date Concluded: 01/22/2019 4:00 PM

No. of Children Present: 35

Inspection Report

Staffing Requirements Not In Compliance

125 - Ratios and Group Size

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months 1 staff for 6 children 12

1 Staff for 6 children 12

Toddler 24 to 36 months

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

school-age / 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.
- (b) The age of the youngest child in the group shall determine the:
- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Findings:

General: Based on observation, the child care center failed to comply with staffing requirements. Observation in the One's classroom on 1/22/19 from 3:40pm until 3:50pm revealed one (1) staff member had supervisory authority over nine (9) one-year-old children for ten (10) minutes; therefore, the center exceeded minimum staff-to-child ratios during this time.



Inspection Report

General Administration

Not In Compliance

180 - Plan of Correction/15 days Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 03/08/2019 AND AS OF 03/22/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

In Compliance

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
- 1. Propped;
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the Infant classroom on 1/15/19 revealed an infant lying on the floor drinking a bottle; therefore, the child was not held while being given a bottle.

