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Inspection Report

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: 64
Owner(s): SCRIBBLES & GIGGLES CHILDREN'S ACADEMY, LLC		Director(s): Anthony-Clemons, Evette Mae

Inspection Type: Investigation	Inspection Information	Inspection No: 289395
Date Initiated: 04/09/2019 11:00 AM	Date Concluded: 04/11/2019 2:30 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

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
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	1 staff for 25 children	
(for before and after school)	1 staff for 20 children	30
(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 and interview, the child care center failed to comply with staffing requirements. Observation in the Toddler Room on 4/9/19 from 11:00am until 11:15am revealed one staff member had supervisory authority over ten (10) one-year-old children; therefore, the center failed to maintain minimum staff to child ratios during this time. Interview with director revealed she acknowledged the deficiency.

Inspection Report

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 regulatory requirements. Observation in the Infant Room on 4/9/19 revealed an infant lying in a crib, drinking a bottle without being held.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of children's files on 4/11/19 revealed a child with enrollment date 8/13/18 failed to contain authorization by the parent for the child care center to seek emergency medical care for the child in the parent's absence. Interview with the director revealed she needed to obtain this information from the parent.

Signature of Provider/Representative

Title

Date