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**Inspection Report**

<b>Provider Name:</b> Bottles and Bibs Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L356503
<b>Provider Address:</b> 618 Central Avenue, Newport, KY, 41071		<b>Capacity:</b> 20
<b>Owner(s):</b> Turner, Jacqueline		<b>Director(s):</b> Turner, Jacqueline

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 13545
<b>Visit Start Date:</b> 09/19/2012 9:35 AM	<b>Visit End Date:</b> 09/19/2012 10:00 AM	
	<b>No. of Children Present:</b> 12	

**Inspection Report**

**Supervision**

**167 - Children supervised/Protected**

**922 KAR 2:120 - Section 2 (3)**

- (a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
  2. Protected from abuse or neglect.

1) Adequately supervised at all times

**In Compliance**

**Staffing Requirements**

**162 - Ratios and Group Size**

**In Compliance**

**922 KAR 2:120 - Section 2**

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.



**Inspection Report**

**General Administration**

**39 - Unacceptable Plan of Correction**

**922 KAR 2:090 - Section 8**

**(6) A child-care center notified of the unacceptability of its plan shall:**

- (a) Within ten (10) calendar days of notification, submit an amended plan; or**
- (b) Have its license revoked or denied for failure to submit an acceptable amended plan in accordance with KRS 199.896(4).**

**1) Amended plan submitted within ten days**

**Not In Compliance**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 22-OCT-12 AND AS OF 07-JAN-13, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Director Requirements**

**118 - Health, Safety, Comfort**

**In Compliance**

**922 KAR 2:110 - Section 4 (1)**

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

**Employee Records**

**125 - Educational Requirements**

**In Compliance**

**922 KAR 2:110 - Section 5 Staff Requirements.**

**(1) Child-care center staff;**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
  - 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**126 - T.B. Verification**

**In Compliance**

**922 KAR 2:110 - Section 5 (1)**

**(b) Shall provide, prior to employment and every two years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

**139 - Training**

**922 KAR 2:110 - Section 5**

**(14) A staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and**
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.**

**3) 15 hours annually**

**In Compliance**

**Programming**

**169 - Program of Activities Followed**

**922 KAR 2:120 - Section 2**

**(4) The child-care center shall provide a daily planned program of activities:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**

**1) Posted**

**Not In Compliance**

**Findings:**

preschool Classroom: Based on Review of Documentation, it was found that there was not a current lesson plan posted in any of the classrooms used for childcare.

**2) Followed**

**Not In Compliance**

**Findings:**

preschool Classroom: Based on Observation, it was found that there was no programming going on in the classroom as the children were sitting around waiting to take two (2) children to the bus to be picked up for school.

**234 - Infant/Toddler with older children**

**Not In Compliance**

**922 KAR 2:120 - Section 5**

**(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.**

**Findings:**

preschool Classroom: Based on Observation, it was found that one (1), one-year-old child child was mixed with three (3) other children who ranged from age two (2) to four (4) years of age.

**Inspection Report**

**General Premises**

**205 - Floors, walls, Ceilings**

**922 KAR 2:120 - Section 4**

**(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**3) Ceilings smooth/good repair**

**Not In Compliance**

**Findings:**

General: Based on Observation, it was found that there were two (2) structural cracks in the ceiling in the infant classroom.

**Food Service**

**259 - Kitchen Equipment clean and sanitary**

**922 KAR 2:120 - Section 8**

**(8) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Cooking surfaces of equipment; and**
- (f) Nonfood contact surfaces of equipment.**

**1) Eating and drinking utensils**

**In Compliance**

**264 - Meals Required**

**922 KAR 2:120 - Section 9**

**(3) The child-care center shall serve:**

- (a) 1. Breakfast; or 2. A mid-morning snack;**
- (b) Lunch;**
- (c) A mid-afternoon snack; and**
- (d) Dinner.**

**1) Breakfast**

**In Compliance**

**2) Mid-morning snack**

**In Compliance**

**3) Lunch**

**In Compliance**

**4) Mid-afternoon snack**

**In Compliance**

**5) Dinner**

**In Compliance**

**266 - Breakfast Requirements**

**922 KAR 2:120 - Section 9**

**(5) Breakfast shall include:**

- (a) Milk;**
- (b) Bread; and**
- (c) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

**1) Milk**

**In Compliance**

**2) Bread**

**In Compliance**

**3) Fruit/Vegetable/Juice**

**In Compliance**

Signature of  
Provider/Representative

Title

Date