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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: A Place For Kids	Provider Information	License No: L356813
Provider Address: 7100 Preston Highway, Louisville, KY, 40219	Provider Type: LICENSED TYPE I	Capacity: 117
Owner(s): A Place For Kids, LLC		Director(s): Wisdom, Angela

Inspection Type: Investigation	Inspection Information	Inspection No: 51879
Visit Start Date: 08/30/2013 11:20 AM	Visit End Date: 08/30/2013 12:10 PM	
	No. of Children Present: 33	

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;	
10 - Children Protected	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: 2. Protected from abuse or neglect.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

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.

45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Director Requirements

265 - Health, Safety, Comfort

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;

Programming

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and interview, a one-year-old child was cared for in a group with five children, all of whom were two-years-old. Based on interview, the one-year-old child was cared for with the two-year-olds for the duration of the day. Based on interview and review of documentation, there was no center procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group. Based on interview and review of documentation, the center failed to obtain the signature and approval of the toddler's parent on a toddler transition plan.

430 - Positioning Device Required by Physician

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

3. No positioning device or monitor unless the device or monitor is required by the infant's parent or health professional;

Findings:

General: Based on Observation, a six-month-old infant was asleep in an infant car seat that was placed in a crib. Based on interview and review of documentation, there was no documentation from the infant's parent or health professional indicating that the infant car seat should be used for the infant as a device for sleeping.

Signature of
Provider/Representative

Title

Date