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Inspection Report

Provider Name: "The Swamp" / Nelson County FRYSC Child Care	Provider Information Provider Type: LICENSED TYPE I	License No: L357180
Provider Address: 211 East Muir Avenue, Bardstown, KY, 40004		Capacity: 141
Owner(s): Nelson County Board Of Education		Director(s): Hickman, Brenda Kay

Inspection Type: Investigation	Inspection Information	Inspection No: 215955
Visit Start Date: 07/05/2016 2:00 PM	Visit End Date: 07/05/2016 3:00 PM	
	No. of Children Present: 27	

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>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;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>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.</p>	



Inspection Report

Director Requirements

265 - Health, Safety, Comfort

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

Findings:

General: Based on Interview, and observation, it was determined the childcare center director failed to comply with regulatory requirements regarding the safety of each child. Interviews with staff and parent revealed a second-grade child received medical treatment after sustaining a severe that the center utilizes. Observation of the outdoor playground revealed the monkey bars were approximately six (6) feet above the ground. Additionally, the equipment failed to have a sufficient amount of protective surface to cover the ground; areas of exposed ground were observed underneath the equipment.

Outdoor Play Area

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Interview, and observation, it was determined the center failed to comply with regulatory requirements regarding outdoor play area, specifically protective surface. Interviews with staff and parent revealed a second-grade child received medical treatment after sustaining a severe injury, as a result of falling from the monkey bars on the outdoor playground the center utilizes. Observation revealed the outdoor equipment used for sliding, swinging and climbing (including the monkey bars) failed to have a sufficient amount of protective surface to cover the ground; areas of exposed ground were observed underneath the equipment.

Signature of
Provider/Representative

Title

Date