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Inspection Report

Provider Name: Western Kentucky University Campus Child Care	Provider Type: LICENSED TYPE I	License No: L353112
Provider Address: 325 University Boulevard- Jones-, Jagers, Bowling Green, KY, 42101		Capacity: 122
Owner(s): Western Kentucky University Child Care Centers		Director(s): Jackson, Thelma Mae

Inspection Type: Investigation	Inspection Information	Inspection No: 192470
Visit Start Date: 09/17/2015 1:15 PM	Visit End Date: 09/17/2015 2:20 PM	
	No. of Children Present: 83	

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;**

Staffing Requirements

40 - Ratios and Group Size **In Compliance**

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.



Inspection Report

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:**
 - (e) Manage the staff in their individual job descriptions;**
 - (f) Develop child-care center plans, policies, and procedures;**
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on observation, a caregiver hired on 2/28/95, used a cell phone during naptime in the preschool room on 09/17/15. Interview determined another caregiver used her cell phone while supervising children. The center's cell phone policy stated, "Due to the safety and supervision of our children, cell phones are prohibited in the classrooms and while you are supervising our children." Therefore, the cell phone policy was not implemented.

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 interviews, a caregiver hired on 2/28/95, placed a four (4) year old child on the floor and placed both her legs over the child with a blanket on top of her legs which formed a tent over the child's body at naptime in a preschool room. Interviews determined the child cried and tried to get out, but would eventually fall asleep. Surveyor observed the four (4) year old child asleep on the floor with a blanket over her in the preschool room on 9/17/15.

Programming

385 - Discipline

In Compliance

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

- (10) A child shall not be subjected to:**
 - (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

445 - Rest Period - Alternate Activity

In Compliance

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

- (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.**

Equipment

735 - Individual Bed/Mat/Cot and Bedding

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:**
 - (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, a four (4) year old child slept on the floor during naptime in a preschool room on 9/17/15. Interview determined the child was placed on the floor and held down by a caregiver.

Signature of
Provider/Representative

Title

Date