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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bardstown Child Care Program	Provider Information	CLR No: L353913
Provider Address: 420 -320 & 510 North Fifth Street, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 197
Owner(s): Bardstown City Schools		Director(s): VanDeventer, Christy Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 289584
Date Initiated: 05/17/2019 9:00 AM	Date Concluded: 05/17/2019 9:52 AM	
	No. of Children Present: 42	

Inspection Report																																					
Supervision	In Compliance																																				
Staffing Requirements	Not In Compliance																																				
125 - Ratios and Group Size	Not In Compliance																																				
<p>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.</p> <table> <tr> <th>Age of Children Ratio</th><th>Maximum Group Size*</th></tr> <tr> <td>Infant</td><td></td></tr> <tr> <td>1 staff for 5 children</td><td>10</td></tr> <tr> <td>Toddler 12 to 24 months</td><td></td></tr> <tr> <td>1 staff for 6 children</td><td>12</td></tr> <tr> <td>Toddler 24 to 36 months</td><td></td></tr> <tr> <td>1 staff for 10 children</td><td>20</td></tr> <tr> <td>Preschool-age 3 to 4 years</td><td></td></tr> <tr> <td>1 staff for 12 children</td><td>24</td></tr> <tr> <td>Preschool-age 4 to 5 years</td><td></td></tr> <tr> <td>1 staff for 14 children</td><td>28</td></tr> <tr> <td>School-age 5 to 7 years</td><td></td></tr> <tr> <td>1 staff for 15 children</td><td>30</td></tr> <tr> <td>School-age 7 and older</td><td></td></tr> <tr> <td>1 staff for 25 children</td><td></td></tr> <tr> <td>(for before and after school)</td><td>30</td></tr> <tr> <td>1 staff for 20 children</td><td></td></tr> <tr> <td>(full day of care)</td><td>30</td></tr> </table> <p>*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.</p>		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)	30	1 staff for 20 children		(full day of care)	30
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<p>Findings: General: Based on observation and interview, the child care center failed to comply with staffing requirements. Upon entering the transition room at 9:08 a.m. the surveyor observed fourteen (14) children with two (2) staff members. After the surveyor started counting the children a staff member picked up a child up and handed her / him over a half door to a staff member in the two-year-old room. The staff member then handed a second child over the half wall to a staff member in the two-year-old room. Interview with a staff member revealed the youngest age child in the transition room was one-year-old. When the surveyor entered the two-year-old room the two (2) children who were handed over the half door were not in the room. Upon the surveyor entering the one-year-old room the two (2) children who were handed over the half door were observed in the room.</p>																																					

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</div>	
Findings: General: Based on observation, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of an accident report revealed a child lost his balance on a vent and hit his front teeth on the wall. Interviews and observation revealed the top of the vent was not in good repair causing the one-year-old child to trip and hit his front teeth on the wall. Continued interviews revealed dental treatment was sought for the one-year-old child for the pain and discomfort from one of the teeth that hit the wall when he tripped over the vent.	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;</div>	
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the one-year-old room revealed the floor vent covers had a piece of screen covering them. Continued observation revealed a floor vent cover by the window had screen that was not secured to the vent. Continued observation revealed portions of the screen on the floor vent cover were wrinkled up and folded over, causing a tripping hazard.	