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Inspection Report

Provider Name: Southside Christian Child Care #12	Provider Information	License No: L357811
Provider Address: 6301 Lower Hunters Trace, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Southside Christian Day Care, Inc.		Director(s): Larsen, Stephanie Dawn

Inspection Type: Investigation	Inspection Information	Inspection No: 202856
Visit Start Date: 10/19/2015 2:35 PM	Visit End Date: 10/19/2015 3:45 PM	
No. of Children Present: 26		

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on Observation and Interview, accordance with regulations. Observation of the Pre-K Room on 10/19/15 revealed the center failed to ensure that all children were visible to staff members during naptime. Observation of the Pre-K Room from approximately 2:41pm-2:42pm revealed two (2) children lying on mats behind shelves that were not visible to the staff members in the room. During interview, director acknowledged the deficiency.</p>	
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.**

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:

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

Employee Records

325 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Adult cardiopulmonary resuscitation; and

(b) First aid.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of incident report revealed on 10/5/15 a three-year-old fell on the playground, hit his mouth against a fence, and knocked out his front tooth. Interviews with director, staff, and parent were consistent with the incident report. Interview with director revealed she was the only staff member present and on duty at the time of incident who was currently certified to administer first aid and CPR. Review of documentation revealed the director's American Heart Association (AHA) First Aid/CPR card was the only card presented for review at the time of survey. Review of documentation revealed the "issue date" and "recommended renewal date" were not clearly written on the director's AHA First Aid/CPR card presented for review at the time of survey; therefore, surveyor requested verification of the card. Interview with representative from the AHA revealed the card is deemed invalid.

Signature of
Provider/Representative

Title

Date