



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Southside Christian Child Care #12	Provider Information	CLR 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): Hardin, Christine

Inspection Type: Investigation	Inspection Information	Inspection No: 307100
Date Initiated: 04/14/2021 10:19 AM	Date Concluded: 04/14/2021 12:15 PM	
	No. of Children Present: 19	

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 border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td></td> <td>30</td> </tr> </tbody> </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)	1 staff for 20 children	30	(full day of care)		30
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<p>General: A visit was conducted at the center on 4/14/2021. Upon entry into the center at 10:19 a.m., there were two (2) staff present with fifteen (15) children. The children ranged in age from five months to seven years old. Therefore, the classroom exceeded minimum staff to child ratios and maximum group size by five (5) children.</p>																															

Inspection Report

General Administration

Not In Compliance

210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the children were in free play and a five-month old was in a seat carrier. During the observation, children were jumping up and down off a chair, climbing and laying in the bookcases, and throwing toys. There was minimal verbal re-direction by a staff who remained seated in a chair. Therefore compromising the health and safety of the children.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

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

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) 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**
 - (d) 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, interview and review of documentation, the child care center failed to meet programming requirements regarding combining infants or toddlers with older children. Upon arrival at 10:52 a.m., observation revealed fifteen (15) children present with two (2) staff. The children ranged in age from five months to seven years-old. Interview with the staff revealed the children had been combined since arriving at 07:48 a.m. to 09:25a a.m. Review of weekly attendance record revealed the last child arrived at 09:25 a.m. The children were not separated into different classrooms until 10:56 a.m. when additional staff arrived.

Emergency Regulation

Discussed

Signature of Provider/Representative

Title

Date