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Inspection Report

Provider Name: Georgia Chaffee Teenage Parent Program at South Park Co-op Child Dev. Center	Provider Information Provider Type: LICENSED TYPE I	License No: L353970
Provider Address: 1010 Neighborhood Place, Fairdale, KY, 40118, 9673		Capacity: 110
Owner(s): Jefferson County Public Schools		Director(s): Dorsey, Dorothea F.

Inspection Type: Investigation	Inspection Information	Inspection No: 213908
Visit Start Date: 01/26/2016 1:07 PM	Visit End Date: 01/26/2016 2:30 PM	
	No. of Children Present: 49	

Inspection Report

Supervision

5 - Children Supervised

Not 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;**

Findings:

General: Based on Interview and Review of Documentation, the child care center failed to maintain adequate supervision in accordance with regulations. Interviews with multiple staff members revealed on 12/18/15, a one-year-old walked out of the classroom and into the hallway unsupervised when either a teacher or parent opened the classroom door. Continued interview with staff members revealed the one-year-old was left unsupervised in the hallway for an undetermined amount of time, ranging from less than one (1) minute-two (2) minutes, before being returned to her classroom by either a teacher or the child's mother. Review of documentation was consistent with interviews.

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.**

Signature of
Provider/Representative

Title

Date