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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 73

CLR No: 1358230

Inspection No: 291239

Provider Address: 337 Richardson Avenue, Henderson, KY, 42420 Owner(s): Pidder Padder Pre-school & Day Care, Inc.

Director(s): Todd, Misty Renee

Inspection Information

Inspection Type: Investigation

Provider Name: Pidder Padder Preschool and Daycare

Date Initiated: 09/26/2019 3:05 PM

Date Concluded: 10/09/2019 9:28 AM

No. of Children Present: 44

Inspection Report

Supervision In Compliance

Staffing Requirements

Not In Compliance Not In Compliance

125 - Ratios and Group Size

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.

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

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.

Findings:

General: Based on observation, twenty-two (22) children, aged two to four-years-old, were grouped together for approximately five (5) minutes on the outside playground. Two (2) staff were present, but group size was not maintained.



Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
- (I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, an infant laid on a Boppy pillow in a crib in the infants' room. The manufacturer suggested the pillow not be used on elevated surfaces.

Programming

Not In Compliance

485 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and review of documentation, an infant slept in a swing in the infants' room. A signed waiver from a health professional stating the infant required an alternate sleeping position was not on file.

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
- 1. Propped;
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

Findings:

General: Based on observation, an infant slept with a bottle of formula in his mouth in the infants' room.

Written Documentation

Not In Compliance

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (d) A written schedule of staff working hours;

Findings:

General: Based on interview and review of documentation, the written schedule of staff working hours for the week of 09/02/19 was not maintained on file.

