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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 337 Richardson Avenue, Henderson, KY, 42420

Owner(s): PIDDER PADDER PRE-SCHOOL & DAY CARE, INC.

License No: L358230

Capacity: 73

Director(s): Todd, Misty R.

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Pidder Padder Preschool

Visit Start Date: 01/08/2014 10:20 AM

Visit End Date: 01/08/2014 11:50 AM

No. of Children Present: 51

Inspection No: 53551

## **Inspection Report**

## Supervision

5 - Children Supervised 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;

## Staffing Requirements

40 - Ratios and Group Size In Compliance

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.



## **Inspection Report**

## **Employee Records**

## 315 - Educational Requirements

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

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

#### Findings:

General: Based on review of documentation and interview, two (2) staff members, both hired on 12/16/13, did not have educational documents available for review.

## 320 - TB Verification Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
  - 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

### Findings:

General: Based on review of documentation and interview, a staff member hired on 12/16/13, did not have TB documentation available for review.

## **Hygienic Practices**

## 600 - Staff Hygiene/Handwashing

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

- (5) Staff shall:
- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
- 1. Upon arrival at the center;
- 2. After toileting or assisting a child in toileting;
- 3. Before and after diapering each child;
- 4. After wiping or blowing a child's or own nose;
- 5. After handling animals;
- 6. After caring for a sick child;
- 7. Before and after feeding a child or eating;
- 8. Before dispensing medication; and
- 9. If possible, before administering first aid.

## **Food Service**

## 975 - Developmentally Appropriate Quantity/Additional Portions

In Compliance

In Compliance

**Not In Compliance** 

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
  - (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;



Title

Signature of Provider/Representative

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Date