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GOVERNOR

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Inspection Report

Provider Name: Southern Preschool & Childcare	Provider Information	CLR No: L358307
Provider Address: 109 Steele Street, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 112
Owner(s): Southern Preschool & Childcare, Inc.		Director(s): Anderson, Jessica Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 247243
Date Initiated: 10/13/2018 10:00 AM	Date Concluded: 10/13/2018 12:00 PM	
	No. of Children Present: 64	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, as the surveyor entered the facility, the school age classroom had eight (8) children with no teacher present. After approximately three minutes, a teacher came into the room from down the hallway.</p>	
Staffing Requirements	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;</p> <p>Findings: General: Based on Observation, the surveyor inspected the infant room and found three infants asleep on the floor. Staff member stated that she just had not moved children into their cribs yet.</p>	

Signature of Provider/Representative

Title

Date