



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 247664
Date Initiated: 11/14/2018 12:23 PM	Date Concluded: 11/14/2018 1:50 PM	
	No. of Children Present: 64	

Inspection Report	
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> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 12 to 24 months 1 staff for 6 children 12</p> <p>Toddler 24 to 36 months 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>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</p> <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>	
Findings:	
<p>General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the Toddler classroom revealed one (1) staff and eleven (11) children for less than two (2) minutes. Interview with staff revealed the youngest child in the classroom was one-year-old. The staff-to-child ratio was exceeded by five (5) children based on the youngest child in the classroom.</p>	
Director Requirements	In Compliance
Premises	In Compliance

Signature of Provider/Representative

Title

Date