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**Inspection Report**

<b>Provider Name:</b> A Baby's House	<b>Provider Information</b>	<b>CLR No:</b> L358548
<b>Provider Address:</b> 124 Lillian Drive, Oak Grove, KY, 42262, 8209	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 17
<b>Owner(s):</b> A Little Miracle Child Development Center, Inc		<b>Director(s):</b> Hampton, Paula Denise

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318268
<b>Date Initiated:</b> 08/04/2021 10:00 AM	<b>Date Concluded:</b> 08/04/2021 11:15 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report																															
Staffing Requirements	Not In Compliance																														
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>																														
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(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.</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td></td> </tr> <tr> <td>(full day of care)</td> <td></td> <td>30</td> </tr> </tbody> </table> <p>* Maximum Group Size shall be applicable only to Type I child-care centers.  <b>(b) The age of the youngest child in the group shall determine the:</b>                      1. Staff-to-child ratio; and                      2. Maximum group size.</p>		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)	1 staff for 20 children		(full day of care)		30
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<b>Findings:</b>																															
General: Based on interview and review of documentation, a staff member cared for six (6) children alone from 6:30 am to 7:00 am on 07/26/2021 and 07/27/2021 in Room #3. The age of the youngest child was an infant.																															
<b>Premises</b>	<b>In Compliance</b>																														

**Inspection Report**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation and interview, an infant sat in a Bumbo seat without a restraint belt in Room #3. A review of the Consumer Product Safety Commission recall information determined the Bumbo seat was recalled in 2007 and instructed consumers to order a free repair kit, which included a restraint belt and a warning label. Interview determined the center was not aware of the recall. The caregiver stated the Bumbo seat was used daily.

**Food Service**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1270 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on interview and review of documentation, eleven(11) children were present on 08/04/2021 but only ten (10) children had a documented arrival time.

Signature of Provider/Representative

Title

Date