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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Valley Child Care	Provider Information	License No: L359123
Provider Address: 10105 Dixie Highway, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 136
Owner(s): VALLEY CHILD CARE, INC.		Director(s): Stevens, Francene

Inspection Type: Investigation	Inspection Information	Inspection No: 107039
Visit Start Date: 09/04/2014 12:30 PM	Visit End Date: 09/04/2014 1:30 PM	
	No. of Children Present: 58	

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

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, and review of documentation, it was determined the director failed to comply with regulatory requirements regarding the health, safety and comfort of the children. Interview revealed a staff member was terminated by the director, because she was observed aggressively picking a two-year-old child up by the arm. Review of documentation revealed an employee warning notice was in the staff member's file, which documented "dismissal for unsatisfactory work and violation of company policies" and was signed by the staff member and the director.

Signature of
Provider/Representative

Title

Date