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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care

Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773

https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 10105 Dixie Highway, Louisville, KY, 40272

Owner(s): Valley Child Care, Inc.

Provider Name: Valley Child Care

License No: L359123 Capacity: 136

Director(s): Stevens, Francene

**Inspection Information** 

Inspection Type: Investigation

Visit Start Date: 02/10/2015 10:00 AM

Visit End Date: 02/10/2015 12:00 PM

No. of Children Present: 61

Inspection No: 139091

### **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.

45 - Ratio/Group Size

In Compliance



# **Inspection Report**

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

# **Director Requirements**

265 - Health, Safety, Comfort 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (I) Provide for the health, safety, and comfort of each child;

# **Programming**

385 - Discipline **Not In Compliance** 

922 KAR 2:120. Section 2. Child Care Services.

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest;
- 2. Toileting; or
- 3. Food.

# Findings:

General: Based on Interview, the child care center failed to comply with regulatory programming requirements. Interview with a staff member revealed that a one-year-old in the Toddler Room was throwing a fit when she came into the classroom. Continued interview revealed that the staff member put said child into a high chair for four (4) to six (6) minutes to keep her from hurting herself or others.

Signature of Title Date



Provider/Representative

In Compliance