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**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Little Sprouts Childcare                            | <b>Provider Information</b>           | <b>License No:</b> L359110                        |
| <b>Provider Address:</b> 3515 West Highway 80, Russell Springs, KY, 42642 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 70                               |
| <b>Owner(s):</b> Little Sprouts Childcare, Inc.                           |                                       | <b>Director(s):</b> Payne, Patsy; Vaughn, Deborah |

|  |   |                              |
|--|---|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>             | <b>Inspection No:</b> 127909 |
| <b>Visit Start Date:</b> 10/09/2014 10:15 AM | <b>Visit End Date:</b> 10/13/2014 3:01 PM |                              |
|  | <b>No. of Children Present:</b> 23        |                              |

**Inspection Report**

**Supervision**

|   |                      |
|---|----------------------|
| <b>5 - Children Supervised</b>  | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br/> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br/> <b>a. Ensures the child is within scope of vision and range of voice; or</b><br/> <b>b. For a school-age child, within scope of vision or range of voice;</b></p> |                      |

**Staffing Requirements**

|   |                      |
|---|----------------------|
| <b>40 - Ratios and Group Size</b>   | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br/> <b>Age of Children Ratio Maximum Group Size*</b><br/> <b>Infant</b><br/> <b>1 staff for 5 children 10</b><br/> <b>Toddler</b><br/> <b>1 staff for 6 children 12</b><br/> <b>Preschool-age 2 to 3 years</b><br/> <b>1 staff for 10 children 20</b><br/> <b>Preschool-age 3 to 4 years</b><br/> <b>1 staff for 12 children 24</b><br/> <b>Preschool-age 4 to 5 years</b><br/> <b>1 staff for 14 children 28</b><br/> <b>School-age 5 to 7 years</b><br/> <b>1 staff for 15 children 30</b><br/> <b>School-age 7 and older</b><br/> <b>1 staff for 25 children</b><br/> <b>(for before and after school) 30</b><br/> <b>1 staff for 20 children</b><br/> <b>(full day of care) 30</b><br/> <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |

|                              |                      |
|------------------------------|----------------------|
| <b>45 - Ratio/Group Size</b> | <b>In Compliance</b> |
|------------------------------|----------------------|



**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**

**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, it was learned that a staff member allowed a child to cry and that the staff member was directed to pick up the child by the director.

**Premises**

**480 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on interview, it was learned that the preschool classroom has a leak during excessive rainfall and the classroom develops a musty odor. The surveyor observed damp areas around the baseboard and floor in the preschool classroom on the date of the investigation visit.

**Children's Records**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

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

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the most recent immunization certificate presented for surveyor review for one (1) child (DOE: 1/2/14) was no longer current after 10/1/14.

Signature of  
Provider/Representative

Title

Date