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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Cindy's Teddy Bear Day Care	Provider Information	License No: L359295
Provider Address: 671 Knox Blvd., Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Cindy's Teddy Bear Day Care, Inc.		Director(s): Blake, Constance Louise

Inspection Type: Investigation	Inspection Information	Inspection No: 138774
Visit Start Date: 01/06/2015 11:54 AM	Visit End Date: 01/06/2015 12:45 PM	
	No. of Children Present: 9	

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

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 the child care center director failed to assure compliance with regulatory requirements. Interview with staff revealed that a parent of a nine-month-old asked staff to watch said infant because she was not crawling and cried when she put her pajamas on the night before. Continued interview with staff revealed throughout the day she noticed that said infant held her arm very still, would not crawl or even hold her bottle with her left arm. Further interview with staff revealed that said infant's parent was notified at pick up of the child's condition throughout the day. Review of staff's written report confirmed what was stated. Interview with staff revealed that said infant is dropped off at the center around 8:30 a.m. and is picked up from the center around 4:4:30 p.m., therefore the center failed to assure the health, safety and comfort of a child by observing an infant have difficulties for approximately eight (8) hours before notifying the parents.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 Review of Documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the child care center daily attendance record from the week of 12/15/14 through 12/19/14 revealed that multiple children's arrival and departure times were missing.

Signature of
Provider/Representative

Title

Date