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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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: 192431
Visit Start Date: 09/11/2015 8:29 AM	Visit End Date: 09/11/2015 10:11 AM	
	No. of Children Present: 21	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.**

Findings:

General: Based on Observation the child care center failed to comply with staffing regulatory requirements. Observation of the facility was conducted on September 11, 2015, and the following was observed. Observation of the three-year-old to four-year-old classroom at 8:29am revealed one (1) staff member working alone, supervising nineteen (19) children ages one-years-old to four-years-old. Continued observation at 8:30am revealed a second staff member enter the aforementioned classroom with a child, in which the three-year-old to four-year-old classroom exceeded the maximum group size from 8:30am until the surveyor left the classroom at 8:35am, in which two (2) employees were supervising twenty (20) children ages one-years-old to four-years-old.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

Inspection Report

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;

Written Documentation

1130 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (2) A child-care center shall:
- (a) Maintain the confidentiality of a child's record;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).

Findings:

General: Based on Review of Documentation, and interview the child care center failed to comply with written documentation regulatory requirements. Review of documentation revealed a child (ED: 8/28/15) did not have an "infant gram" on file for 8/31/15. Interview with the director revealed the "infant gram" is filled out daily by employees and it documents what the child ate, mood, and diaper changes. Continued interview with the director revealed the "infant gram" for the above mentioned child for the date of 8/31/15 was given to his mother and the facility did not keep a copy on file.

Signature of
Provider/Representative

Title

Date