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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cindy's Teddy Bear Day Care	Provider Information	CLR 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: 320725
Date Initiated: 03/17/2022 2:32 PM	Date Concluded: 03/29/2022 1:48 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection. Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 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. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</div>	
Findings: General: On 03/17/2022, the center failed to be in compliance with the minimum staff to child ratios per regulatory standards in the Preschool room. There were sixteen (16) children, ranging from two (2) to four (4) years old with one (1) staff member, exceeding the minimum staff to child ratio for the age group observed by six (6) children.	

Inspection Report**General Administration****Not In Compliance****225 - Licensee Responsibility****Not In Compliance****922 KAR 2:090. Section 8. General.****(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: There were sixteen (16) children, ranging in age from two (2) to four (4) years old, with one (1) staff member in the Preschool classroom. The sole supervising staff member served the children large, whole grapes with their snack. The large grapes were not cut; therefore, they created a choking hazard.

On 03/29/2022, the staff member in the Preschool classroom failed to have knowledge of the accurate number of children in her care. There were eight (8) children in the room; however, when asked how many children were in her care, the staff member stated that she was caring for ten (10) children.

Written Documentation**Not In Compliance****1295 - Confidentiality/Maintenance/Access****Not In Compliance****922 KAR 2:090. Section 9. Records.****(2) A child-care center shall:**

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (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.**

Findings:

General: During the onsite inspection on 03/17/2022, a document containing confidential information regarding a child's enrollment and the rates assessed for his/her care was not maintained in a confidential manner. The document contained the child's name, as well as the child's parent's name, and was located on the top of the attendance form that was located on top of a shelf in the hallway.

Signature of Provider/Representative

Title

Date