

 Utah Department of Health & Human Services Licensing & Background Checks		Child Care Licensing GENERAL Inspection Checklist Childcarelicensing.utah.gov				This inspection checklist is the tool CCL licensors use to ensure consistency for every inspection. (Revised 6/2022)	
Facility Name:	KinderCare - Sandy	Facility ID:	F10-3660				
Provider or Director:	Kylie Word	Approved Capacity:	168	Number of Rooms:		9	
General Notes: Licensors was notified the previous director is no longer with the facility as of 07/17/2023. The acting director has not been associated with the facility. They do have an eligible background check. - All areas that are inaccessible to children in care must remain inaccessible for this inspection. During the inspection, <u>the licensor will ask to have locked areas unlocked</u> . All accessible areas must be compliant with all applicable rules during the inspection. - <u>I will email you this inspection checklist after the inspection is completed</u> . I will send you an official inspection report once this inspection has been approved by CCL management. - If the only rule violations are documentation and/or records, please submit them to Licensing by the correction required date listed. A licensor may conduct a follow-up inspection to verify compliance and maintenance of any violation. - <u>You may submit feedback on this inspection</u> through your Child Care Licensing Portal or at https://childcarelicensing.utah.gov/EvalForm.html							
Signature Information							
Inspection Type:	Complaint	Date:	8/10/2023	Time Started:	3:15PM	Time Ended:	4:00PM
Number of Rule Violations:	1	Name of Individual Informed of this Inspection:			Katherine Sherwood		
Licensors Conducting this Inspection:		Alisha Griffin			CCL Staff Observing Inspection:	N/A	
☒	CCL licensor reviewed compliance.	Sign or type name and date this inspection compliance was reviewed:			 08/10/2023		

RULES CHECKLIST							
Rule #	Rule Description	C	NC	NA	Compliance Required By:	Corrected During Inspection	Notes
	C = Compliant NC = Not Compliant NA = Not Assessed during inspection						
C=Compliant / NC = Noncompliant / NA = Not Assessed during Inspection							
100-10(2)	For any mixed-age groups of children, the provider shall: (a) maintain at least the number of required caregivers; (b) not exceed the number of children in the caregiver-to-child ratio; (c) not exceed the maximum group sizes; and (d) separate any single-age group that reaches their maximum group size from the mix.	☐	☒	☐		☒	In Discovery Preschool B Room there were 13 two year olds, 9 three year olds, and 1 four year old with one caregiver. There were a few children still sleeping on mats and the other children were active in the classroom. The caregiver was helping toilet children and the children were playing and jumping over the mats in the classroom. The director designee went through the clipboard to verify ages for the children in the classroom. They did not have an additional teacher to stay in compliance the director stayed in the room to count in ratio. On 08/10/2023, the licenser verified the director stayed in the classroom to come into ratio as stated in rule.
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