



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Georgetown Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L355162
Provider Address: 123 West Clinton Street, Georgetown, KY, 40324		Capacity: 151
Owner(s): Georgetown Child Development Center, Inc.		Director(s): Hatton, Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 41861
Visit Start Date: 08/23/2013 8:45 AM	Visit End Date: 08/23/2013 10:05 AM	
	No. of Children Present: 48	

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.

Inspection Report

General Administration

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person;
- (d) An incident involving fire or other emergency; or
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Interview, a two (2) year old child fell out of a chair on 08/14/13. The child's mother came into the facility on 08/15/13 and requested an incident report because she was taking the child to the doctor that day. The director was aware of this appointment but did not call licensing to report the incident until 08/22/13.

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 Observation of video footage, a two (2) year old child fell onto the floor after a staff member jerked a chair out from under her while she was sitting at a table eating lunch. The child fell on her right side. The child's feet can be seen over the top of the table as she falls. The staff person is seen helping the child back up and the child is seen holding her right arm up against her chest. Later on in the video the staff member is seen talking to the child and the child is seen pointing to the right side of her chest twice while the staff person looked at her. Interview with staff later determined that the child went to the doctor and had broken her collar bone.

270 - Parent Notification

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:
 - (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on Interview, a two (2) year old child fell out of a chair and hurt her right arm/chest area. The parent was told at pick up time that same day by another staff member that the child had fallen out of a chair but was not told of the severity of the fall. The parent came to the facility the next day requesting an incident report because she was taking the child to the doctor because she was complaining of pain in her arm/chest area.

Programming

375 - Waiting Period

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (8) A child shall not be required to stand or sit for a prolonged period of time:
 - (a) During an activity;
 - (b) While waiting for an activity to start; or
 - (c) As punishment.

Findings:

General: Based on Observation of the facility video, a teacher is seen taking a two (2) year old child's chair away from her and making her stand up at the table for over two (2) minutes and eat her lunch. Interview with staff found that the child was supposedly sitting with her knees up against the table edge and the teacher took her chair away because she was afraid she would fall backwards and hurt herself. Observation of the video could not determine if the child was indeed sitting with her knees up against the table edge. The video footage also shows that after lunch children in the classroom were seen laying on their cots reading a book and getting ready for nap while the same two (2) year old child was seen standing by her cot (which was leaning up against a shelf) with nothing to do for over four (4) minutes. The same teacher who took her chair away was seen sweeping the floor and cleaning the tables while the child stood and watched. At one point, the teacher was seen pointing for the child to move out of the way so she could sweep around her. After four (4) minutes the staff person walked over to the child and appeared to talk to her about how to properly sit in a chair. At that point she placed the child's cot onto the floor and the child laid down and went to sleep.

922 KAR 2:120. Section 2. Child Care Services.**(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on Observation of the facility video, a teacher is seen taking a two (2) year old child's chair away from her and making her stand up at the table for over two (2) minutes and eat her lunch. Interview with staff stated that the child was supposedly sitting with her knees up against the table edge and the teacher took her chair away because she was afraid she would fall backwards and hurt herself. Observation of the video could not determine if the child was indeed sitting with her knees up against the table edge. The video footage also shows the teacher giving the child back her chair but then approximately three (3) minutes later the teacher is seen pulling the chair out from under the child while she was sitting at a table eating lunch. The child fell to the ground on her right side. Her legs can be seen above the table top as she falls. The teacher is seen helping the child up and the child holding her right arm up against her chest. Interview with staff later determined that the child went to the doctor and had broken her collar bone. The video footage also shows that after lunch children in the classroom were seen laying on their cots reading a book and getting ready for nap while the same two (2) year old child was seen standing by her cot (which was leaning up against a shelf) with nothing to do for over four (4) minutes. The same teacher who took her chair away was seen sweeping the floor and cleaning the tables while the child stood and watched. At one point, the teacher was seen pointing for the child to move out of the way so she could sweep around her. After four (4) minutes the staff person walked over to the child and appeared to talk to her about how to properly sit in a chair. At that point she placed the child's cot onto the floor and the child laid down and went to sleep.

Signature of
Provider/Representative

Title

Date