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Inspection Report

Provider Name: Bengal Tots 24-7 Learning Center	Provider Information	License No: L383152
Provider Address: 8129 Mall Road, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Bengal Tots 24 7 Learning Center, LLC		Director(s): Meihaus, Gina

Inspection Type: Investigation	Inspection Information	Inspection No: 52937
Visit Start Date: 11/12/2013 11:10 AM	Visit End Date: 11/12/2013 12:35 PM	
	No. of Children Present: 13	

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

90 - Have Director

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (g) Have a director who meets the requirements listed in 922 KAR 2:110.

Findings:

General: Based on Interview, it was found that the facility has not had a director for approximately four (4) weeks.

175 - Change of Director

Not In Compliance

922 KAR 2:110. Section 6. Reports.

- (3) A licensee shall report to the cabinet within one (1) week:
- (a) Any resignation, termination, or change of director; and
- (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.

Findings:

General: Based on Interview, it was found that the facility's director quit approximately four (4) weeks ago. A new director has not yet been put in place. The facility did not report the change of director within the timeframe required.

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, it was found that an infant was sleeping in a Fisher Price Soothing Rocker for approximately twenty-five minutes during the investigation. The facility did not have a note from the child's physician stating that she was required to sleep in this piece of equipment.

Programming

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, it was found that the children in the two (2) year old classroom ranged in age from six (6) weeks to two (2) years old. The age groups were combined from approximately 10:30 a.m. until 11:50 a.m.

Hygienic Practices

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 2. Before and after eating or handling food;
 3. After toileting or diaper change;
 4. After handling animals;
 5. After wiping or blowing nose;
 6. After touching items soiled with body fluids or wastes; and
 7. After outdoor or indoor play time.

Findings:

General: Based on Observation, it was found that two (2) children that arrived at 11:45 a.m. did not have their hands washed with liquid soap and running water upon arrival to the facility. The children were taken to their classroom and allowed to begin playing with the other children.

Food Service

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (13) Meals shall be:
- (b) Served to a child:
1. Seated with sufficient room to manage food and tableware; and
 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on Observation, it was found that two (2) toddlers were walking around while drinking their bottles.

Inspection Report

Posted Documentation

1165 - Daily Activities

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:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, it was found that the schedules of daily activities in the three (3) year old classroom and the infant/toddler classroom were not dated. The two (2) year old classroom did not have a schedule of daily activities posted.

Signature of
Provider/Representative

Title

Date