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Inspection Report

Provider Information

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

Inspection Information

Inspection Type: Investigation
Inspection No: 54035
Visit Start Date: 02/07/2014 1:30 PM
Visit End Date: 02/07/2014 2:45 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)	1 staff for 20 children	30
(full day of care)		30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Inspection Report

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, there was a child in the preschool room who was laying on the floor and crying. The child could be heard when the surveyor entered the center. The preschool room was the last room observed during the walk-through of the facility and the child was still laying in the floor crying. The staff person in the room said that he had kicked her so she had left him alone. The child cried for approximately ten (10) to fifteen (15) mintues without being comforted.

Programming

385 - Discipline — **Not In Compliance**

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, there were two (2) children in the preschool room laying on blue cots without any bedding. The staff person stated that the bedding was removed because the children were misbehaving. She stated that the children had been wrapping up in the sheets so they were taken away.

Food Service

985 - Milk Requirements — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(3) A serving of milk shall consist of:
(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, and interview whole milk was the only type of milk served to the children; even the children older than twenty-four (24) months.

1050 - Menu — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(16) A weekly menu shall be:
(a) Prepared;
(b) Dated;
(c) Posted in advance in a conspicuous place;
(d) Kept on file for thirty (30) days; and
(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, the menu was written daily on a dry erase board.

Signature of Provider/Representative | Title | Date