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Inspection Report

Provider Name: Kare Bears	Provider Information	License No: L383160
Provider Address: 1697 Peabody Way, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Peh, Inc.		Director(s): Harshman, Ellen Villabroza

Inspection Type: Investigation	Inspection Information	Inspection No: 191037
Visit Start Date: 06/24/2015 2:45 PM	Visit End Date: 06/24/2015 3:45 PM	
	No. of Children Present: 34	

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;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

General: Based on Observation, it was found that one (1) staff person was supervising eight (8) children ages one (1) year to three (3) years old. The classroom was out of ratio for the duration of the investigation. It is unknown how long the classroom was out of ratio prior to the surveyor's arrival.

Director Requirements

275 - Caregiver Alone

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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, it was found that a staff person hired on 6-15-15 was supervising five (5) children ages six (6) years to twelve (12) years old by herself in the School Age classroom. A review of documentation found that the facility did not have evidence of submission for or a completed criminal records check or central registry check on file. This staff person was observed to be working by herself for the duration of the investigation. During interview, the staff person admitted that she works alone in the classrooms on a regular basis.

Employee Records

300 - Background checks/left alone

Not In Compliance

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

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that a staff person hired on 6-15-15 was supervising five (5) children ages six (6) years to twelve (12) years old by herself in the School Age classroom. A review of documentation found that the facility did not have evidence of submission for or a completed criminal records check or central registry check on file. This staff person was observed to be working by herself for the duration of the investigation. During interview, the staff person admitted that she works alone in the classrooms on a regular basis.

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 there were eight (8) children in the Toddler classroom. The children were ages one (1) year to three (3) years old. The children were combined for the duration of the investigation. During interview, the staff person in the classroom stated that the children had been combined all day and that they were regularly combined. No transition plans were on file and some of the children were not yet old enough to be transitioning.

Inspection Report

Equipment

715 - Sufficient Appropriate Equipment

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Food Service

1060 - Snack Requirements

Not In Compliance

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

(18) A snack shall include two (2) of the following:

- (a) Milk;
- (b) Protein;
- (c) Bread; or
- (d) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

Findings:

General: Based on Observation, it was found that the children were served chocolate chip cookies and Kool-Aid for their afternoon snack. These items do not meet the requirements of the regulation.

Signature of
Provider/Representative

Title

Date