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Inspection Report

Provider Name: Pikeville Scholar House Early Childhood Education Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383202
Provider Address: 127 Saad Avenue, Pikeville, KY, 41501		Capacity: 92
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Bunch, Tabitha LeeAnn

Inspection Type: Investigation	Inspection Information	Inspection No: 321469
Date Initiated: 05/27/2022 1:17 PM	Date Concluded: 06/03/2022 2:30 PM	
No. of Children Present:		

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on review of multiple videos from 05/12/22, interviews with staff, and review of documentation, the surveyor learned that at approximately 8:43 a.m., a fifteen-month-old child walked out of the Multi-Purpose Classroom and appeared to stand near a buggy, a four (4) seated cart used to transport children, the buggy was in the hallway. The buggy and classroom are separated by a half wall. The child was observed to walk down a hallway away from the classroom. At 8:45 a.m., the child exited the front doors of the child care center. At 8:46 a.m., the child was observed to be outside the child care center where she walked a short distance down the sidewalk, she stepped off the sidewalk in between two (2) vehicles, walked across the parking lot from the child care center, where she stopped at a set of apartments. As the child was walking across the parking lot, a man driving a truck was backing out of a parking space and observed the fifteen-month-old child outside. The man can be seen stopping his vehicle in the middle of the driveway where traffic would be blocked from entering the small parking lot. At 8:47 a.m., the video shows the man get out of the truck and walk toward the child care center doors, then he and a staff person can be seen what appears to be coming from the child care center, walking down the sidewalk, across the parking lot, then over to the child near the apartments. The man goes to his vehicle, the staff and the child go back to the child care center entrance. The child was outside, alone, and unsupervised for approximately four (4) minutes; therefore, the child was not within scope of vision and/or range of voice of a child-care staff person.</p>	
Staffing Requirements	Discussed

Inspection Report

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on review of multiple videos from 05/12/22, interviews with staff, and review of documentation, the surveyor learned that at approximately 8:43 a.m., a fifteen-month-old child walked out of the Multi-Purpose Classroom and appeared to stand near a buggy, a four (4) seated cart used to transport children, the buggy was in the hallway. The buggy and classroom are separated by a half wall. The child was observed to walk down a hallway away from the classroom. At 8:45 a.m., the child exited the front doors of the child care center. At 8:46 a.m., the child was observed to be outside the child care center where she walked a short distance down the sidewalk, she stepped off the sidewalk in between two (2) vehicles, walked across the parking lot from the child care center, where she stopped at a set of apartments. As the child was walking across the parking lot, a man driving a truck was backing out of a parking space and observed the fifteen-month-old child outside. The man can be seen stopping his vehicle in the middle of the driveway where traffic would be blocked from entering the small parking lot. At 8:47 a.m., the video shows the man get out of the truck and walk toward the child care center doors, then he and a staff person can be seen what appears to be coming from the child care center, walking down the sidewalk, across the parking lot, then over to the child near the apartments. The man goes to his vehicle, the staff and the child go back to the child care center entrance. The child was outside, alone, and unsupervised for approximately four (4) minutes; therefore, the child's health, safety, and comfort was compromised.

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/05/2021) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the individual was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test.

Programming

Not In Compliance

525 - Infant/Toddler Combined with Older Children

Not In Compliance

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

- (3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on video footage from 05/12/22 and interviews with staff, the surveyor found that eleven (11) children, ages seven (7) months to five (5) years old were combined for a total of one (1) hour and fourteen (14) minutes; therefore, the children, as young as infants, were observed to be combined with older children for longer than one (1) hour on 05/12/22.

Signature of Provider/Representative

Title

Date