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Inspection Report

Provider Name: A Child's Place	Provider Information	CLR No: L355333
Provider Address: 107 Brookside Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): A Child's Place, Inc.		Director(s): Grant, Stormie Leanne

Inspection Type: Investigation	Inspection Information	Inspection No: 231535
Date Initiated: 08/18/2017 11:00 AM	Date Concluded: 08/18/2017 12:15 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> 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; 	
<p>Findings:</p> <p>General: Based on Interview and review of documentation, on 08/16/17 a three-year-old child left the facility through the front door during nap time and was found outside of the daycare next to the road by an adult who does not work at the facility. The child can be viewed on video exiting the facility, crossing the street in front of the daycare (Brookside Drive) and walking down the block to a busy intersection (Brookside Drive and Etter Drive). The child walked to the corner and then seemed to lose his balance and step onto the edge of the road. While he is standing on the corner, seven (7) trucks, ten (10) cars, four (4) vans a semi-truck and a dump truck pass by. The adult who found the child stopped his truck to rescue him. This adult brought the child back to the facility. According to video surveillance, the child was gone from the facility for approximately five (5) minutes. The director stated she informed the child's father of the incident when he arrived to pick him up several hours later. The father was told the child was found by the director soon after he left the building.</p> <p>Additionally, during the inspection on 8/18/17 the classrooms throughout the facility were extremely dark and the children napping could not be seen by the staff caring for them.</p>	

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:

Based on interview, on 8/16/17 a group of fifteen (15) children ages three (3) years and older were left alone with one (1) staff person on two (2) occasions. Staff reported that two (2) staff were with the group when one staff spilled salsa on her pants and left the classroom to clean it up. When that staff returned, the other staff person left the classroom to search for a missing three-year-old.

General Administration

Not In Compliance

85 - Cooperate with state agency

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:

(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:

- 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and**
- 2. Unannounced inspections; and**

Findings:

General: Based on Interview, the director stated that on 8/16/17 after the three-year-old child was found outside of the facility by a stranger, she tried calling his mother with no success. She stated there was not a telephone number for his father in the enrollment packet and the only emergency contact listed was for a grandmother who lived out of state. DRCC surveyor reviewed the child's file and found a phone number clearly listed for the father and two (2) local emergency contacts listed for the child.

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Section 6. 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:

 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;****
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; 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, an incident involving a two-year-old child receiving a broken arm at the facility was reported to DCBS during the investigation beginning in August 2017. This incident occurred on 06/13/17 and was not reported to the Division of Regulated Child Care.

Inspection Report

Director Requirements

Not In Compliance

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 Interview and review of documentation, on 08/16/17 a three-year-old child left the facility through the front door during nap time and was found outside of the daycare next to the road by an adult who does not work at the facility. The child can be viewed on video exiting the facility, crossing the street in front of the daycare (Brookside Drive) and walking down the block to a busy intersection (Brookside Drive and Etter Drive). The child walked to the corner and then seemed to lose his balance and step onto the edge of the road. While he is standing on the corner, seven (7) trucks, ten (10) cars, four (4) vans a semi-truck and a dump truck pass by. The adult who found the child stopped his truck to rescue him. This adult brought the child back to the facility. According to video surveillance, the child was gone from the facility for approximately five (5) minutes. The director stated she was supervising the child when he exited. She reported that it was nap time and the child asked to go to the bathroom. She supervised him going to the bathroom and returning to the classroom. The second staff in the room had left the room when the director heard noise from the child's napping area and went to check on him. At that time she realized he was missing. The director reported she then looked in the hallway and saw the child going through the glass doors that lead to the front entryway of the building. She exited through the back door in an attempt to catch the child but could not find him. When she returned to the building, the stranger was standing with the child and another staff person. The director stated she informed the child's father of the incident when he arrived to pick him up several hours later. The father was told the child was found by the director soon after he left the building.

Signature of Provider/Representative

Title

Date