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Inspection Report

Provider Information

Provider Name: Child Town
Provider Type: LICENSED TYPE I
CLR No: L352108
Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065
Capacity: 232
Owner(s): Childtown, Inc.
Director(s): Owens, Miranda Lynne

Inspection Information

Inspection Type: Investigation
Inspection No: 278494
Date Initiated: 02/11/2019 11:18 AM
Date Concluded: 02/11/2019 12:33 PM
No. of Children Present: 65

Inspection Report

Supervision	Not In Compliance
90 - Children Supervised	**Not 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 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;

Findings:

General: Based on observation and interview, the child care center failed to comply with regulations regarding supervision. Observation of video surveillance from an incident on February 8, 2019 revealed a qualified staff member was the sole caregiver for twelve (12) children. The director reported that the group of children on the video was from the Incredible classroom and the children ranged in age from two-years-old to three-years-old.

Further observation revealed the twelve (12) children were running about in the gymnasiums. One to two minutes into the video, the qualified staff member left through a closed door, out of scope of vision from the children in the gymnasium.

Staffing Requirements — **Not In Compliance**

125 - Ratios and Group Size — **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler 12 to 24 months	1 staff for 6 children	12
Toddler 24 to 36 months	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.**
(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation and interview, the child care center failed to comply with regulations regarding staffing requirements. Observation of video surveillance from an incident on February 8, 2019 revealed a qualified staff member was the sole caregiver for twelve (12) children. The director reported that the group of children on the video was from the Incredible classroom and the children ranged in age from two-years-old to three-years-old.

General Administration — **Not In Compliance**

205 - Reports to Cabinet — **Not In Compliance**

922 KAR 2:090. Section 12. 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 initiated by the child-care center or the child's parent;
(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, abuse, or criminal conviction related to that program;
(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
(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; or
(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding general administration. DRCC received a DPP-115 report from DCBS on February 4, 2019, of an injury that occurred with a child at the child care center on January 25, 2019.

Interview with the director revealed a two-year-old child suffered an injury at the child care center, that resulted in the child seeking medical treatment. Further interview revealed the director failed to report to the incident to DRCC within twenty-four (24) hours.

Director Requirements — **In Compliance**

Signature of Provider/Representative | Title | Date