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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

**Inspection Report**

|                                                               |                                       |                                                |
|---------------------------------------------------------------|---------------------------------------|------------------------------------------------|
| <b>Provider Name:</b> Building Block Early Learning Center    | <b>Provider Information</b>           | <b>License No:</b> L355873                     |
| <b>Provider Address:</b> 706 Lytle Avenue, Elsmere, KY, 41018 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 60                            |
| <b>Owner(s):</b> Building Block Early Learning Center, Inc.   |                                       | <b>Director(s):</b> Houston, Lori; Witt, Terri |

|                                             |                                            |                            |
|---------------------------------------------|--------------------------------------------|----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 6882 |
| <b>Visit Start Date:</b> 02/03/2012 9:15 AM | <b>Visit End Date:</b> 02/03/2012 10:15 AM |                            |
|                                             | <b>No. of Children Present:</b> 13         |                            |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |
| <b>167 - Children supervised/Protected</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 2 (3)</b><br><b>(a) Each center shall maintain a child care program that assures each child will be:</b><br><b>1. Provided adequate supervision at all times; and</b><br><b>2. Protected from abuse or neglect.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |
| <b>1) Adequately supervised at all times</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>In Compliance</b> |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |
| <b>162 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 2</b><br><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br><b>Age of Children Ratio Maximum</b><br><b>Group</b><br><b>Size*</b><br><b>Infant 1 staff for 5 children 10</b><br><b>Toddler 1 staff for 6 children 12</b><br><b>2 to 3 years 1 staff for 10 children 20</b><br><b>3 to 4 years 1 staff for 12 children 24</b><br><b>4 to 5 years 1 staff for 14 children 28</b><br><b>5 to 7 years 1 staff for 15 children 30</b><br><b>7 and older 1 staff for 25 children</b><br><b>(for before and after school) 30</b><br><b>1 staff for 20 children</b><br><b>(full day of care) 30</b><br><b>*Maximum Group Size shall be applicable only to Type I centers.</b> |                      |
| Director Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |
| <b>118 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:110 - Section 4 (1)</b><br><b>(I) Provide for the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |

**Inspection Report****Employee Records****125 - Educational Requirements****Not In Compliance****922 KAR 2:110 - Section 5 Staff Requirements.****(1) Child-care center staff;****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on Interview, the staff person in charge indicated that as of result of the incident that occurred the week prior she has placed the facility cook on the van with the driver. A review of staff files found that the cook was hired 11/7/11 and that a high school diploma or GED was not on file for the cook. Because the cook is with the children and is acting as a bus monitor a high school diploma or GED is needed.

**126 - T.B. Verification****Not In Compliance****922 KAR 2:110 - Section 5 (1)****(b) Shall provide, prior to employment and every two years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

**Findings:**

General: Based on Review of Documentation, a staff person hired 11/7/11 did not have a current T.B. skin test or statement from a health professional indicating the staff person is free from the symptoms of T.B. on file.

**General Premises****193 - Smoking Protocol****922 KAR 2:120 - Section 3****(9) Smoking shall:**

- (a) Be permitted in accordance with local ordinances;**
- (b) Be allowed only in outside designated areas; and**
- (c) Not be permitted in the presence of a child.**

**2) Outdoor Designated Area****Not In Compliance****Findings:**

General: Based on Interview, it was found that staff had been smoking on the facility van used to transport children.

**193 - Smoking Protocol****922 KAR 2:120 - Section 3****(9) Smoking shall:**

- (a) Be permitted in accordance with local ordinances;**
- (b) Be allowed only in outside designated areas; and**
- (c) Not be permitted in the presence of a child.**

**3) Not in the presence of children****In Compliance****Transportation****308 - Ratios****922 KAR 2:120 - Section 12 (9)**

**(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent with special requirements or exceptions in this section.**

**(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).**

**2) Lone driver****Not In Compliance****Findings:**

General: Based on Interview, it was found that the van driver had been transporting approximately seven (7) to eight (8) children ages four (4) to ten (10) years old with no additional staff on board. five (5) of those children are four (4) years old.

Signature of  
Provider/Representative

Title

Date