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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kids 'R' Kids School of Quality Learning	Provider Information Provider Type: LICENSED TYPE I	License No: L356309
Provider Address: 3271 Beaumont Centre Circle, Lexington, KY, 40513		Capacity: 251
Owner(s): School Bells 2, LLC		Director(s): Dennis, Anna Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 170318
Visit Start Date: 04/17/2015 12:05 PM	Visit End Date: 05/07/2015 9:15 AM	
	No. of Children Present: 117	

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;

Staffing Requirements

40 - Ratios and Group Size

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.

Inspection Report**Director Requirements****250 - Staff Management/Policy Development/Supervision****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:**

- (e) Manage the staff in their individual job descriptions;**
- (f) Develop child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on Interview, it was found that the face-to-name policy regarding bottles was not followed by the staff on 4-8-15. A child was fed another child's breast milk bottle.

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, it was found that on 4-8-15 a child was fed another child's breast milk bottle. The bottles were properly labeled and the facility had a face-to-name procedure in place; however, this was not followed. The child consumed the entire bottle.

Food Service**960 - Bottles****In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Signature of
Provider/Representative

Title

Date