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Inspection Report

Provider Information

Provider Name: Kids 'R' Kids School of Quality Learning
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 Information

Inspection Type: Investigation
Inspection No: 191112
Visit Start Date: 06/16/2015 1:30 PM
Visit End Date: 06/17/2015 1:21 PM
No. of Children Present: 127

Inspection Report

Supervision

5 - 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:
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;

Findings:

General: Based on Review of Documentation, the facility failed to meet this regulatory requirement. On 6/12/15 an administrative staff person reported that a two (2) year old child was left alone/unsupervised in the classroom when the child's group went out to the playground. On 6/16/15 a DRCC surveyor, a DCBS worker and two (2) administrative staff members watched video footage from the facility's surveillance system of the 6/12/15 incident. A review of the video footage found that two (2) staff (hire dates: 8/14/14 and 5/26/15) were observed working in Suite 350 with the children when the incident occurred. At 9:55AM the child was observed playing in the dramatic play area and he laid down flat on a wooden bench seat in this play area. At 9:57AM the two (2) staff lined the children up by the back door (door leading to the playground). One (1) staff person was observed on the video using a hand motion similar to counting children and then the group exited out the back door. It is important to note that due to the height and position of the bench, the child could not been seen from the video camera angle in the back of the room and could not been seen from where the staff were standing (at the back door) while they were lining up the children to go outside. At 10:02:40AM a staff person walked into Suite 350 and found the child in the room alone. The staff person escorted the child outside to the playground via the back door to re-unite him with his group. The two (2) staff were not aware that the child was missing. The child was left alone/unsupervised in Suite 350 approximatley five (5) minutes (9:57AM - 10:02AM). One (1) staff person was terminated as a result of the incident and two (2) other staff received reprimands.

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 Review of Documentation, this regulatory requirement was not met. It was found that the name-to-face policy regarding supervising children while entering and leaving the playground was not followed by the staff on 6/12/15. A two (2) year old child was left alone/unsupervised in Suite 350 for approximately five (5) minutes when his group went outside to the playground. The child was found by a staff person that was passing through Suite 350 to get to another classroom.

Signature of Provider/Representative | Title | Date