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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: 214206
Visit Start Date: 02/11/2016 7:50 AM	Visit End Date: 02/11/2016 9:12 AM	
	No. of Children Present: 83	

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, on 2/5/16 at approximately 11:00 a.m. the Director reported to the DRCC office that an eleven (11) month old child had wiggled herself out of a high chair buckle, stood to a standing position, and then fell out of the high chair. A staff person stated that she was turned around sideways away from the child updating the children's daily sheets. She stated that she was unaware that the child had "wiggled" out of her high chair buckle. The staff person's written statement reads: "I was writing when she managed to wiggle herself through the buckle of the high chair, turn around, stand up, and crawl over the high chair table and onto the floor. Upon hearing the high chair move, I immediately looked up and picked her up." Another staff person stated that she was changing a child's diaper when the incident occurred. She stated she never noticed that the child had turned completely around in her high chair. She stated, "When I looked over, she had already fallen out." The surveyor reviewed video footage of the incident and noted the following: At 9:40 a.m., the child is observed sitting in the high chair. At 9:40:19, a staff person stands at the gate and appears to be talking to the child. The staff person stands at the gate/half wall looking down at the child until 9:40:39. The other staff person is standing at the counter with her back turned away from the child in the high chair. At 9:41:31, the child is turned around in her high chair. At 9:41:39, a staff person opens the gate and walks by the child. She is carrying a child in her arms and goes out of sight of the video toward the diaper changing area. At 9:42 a.m. the child is still turned around in her high chair in a sitting position. At 9:42:36, the staff person at the counter turns sideways and then turns back around toward the counter. At 9:42:48, the staff person at the counter turns all the way around facing all of the children in the room and then turns back around to write some more. During this time, the child is still turned all the way around in the high chair. At 9:43:09, the child is standing up part way trying to look over the half wall. At 9:43:18 she is in a standing position in the high chair looking over the half wall. At 9:43:42, the child stands on the high chair tray and then gets back down. At 9:43:54, she stands up again with one foot on the high chair tray. At 9:44:15, she loses her balance, falls into a sitting position backwards on the high chair tray, and then falls onto the floor. She lands on her stomach and arm. The staff person at the counter then turns around and picks up the child from the floor. Based on interview and a written statement, the child's parent stated that she has told the infant staff about her child being able to get out of the high chair buckle/ straps. The staff person who had been at the counter writing daily reports stated, "The most we've seen her do is get her feet through the buckle. In short, the staff failed to adequately supervise the child."

Inspection Report**Director Requirements****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 Review of Documentation, on 2/5/16 at approximately 11:00 a.m. the Director reported to the DRCC office that an eleven (11) month old child had wiggled herself out of a high chair buckle, stood to a standing position, and then fell out of the high chair. A staff person stated that she was turned around sideways away from the child updating the children's daily sheets. She stated that she was unaware that the child had "wiggled" out of her high chair buckle. The staff person's written statement reads: "I was writing when she managed to wiggle herself through the buckle of the high chair, turn around, stand up, and crawl over the high chair table and onto the floor. Upon hearing the high chair move, I immediately looked up and picked her up." Another staff person stated that she was changing a child's diaper when the incident occurred. She stated she never noticed that the child had turned completely around in her high chair. She stated, "When I looked over, she had already fallen out." The surveyor reviewed video footage of the incident and noted the following: At 9:40 a.m., the child is observed sitting in the high chair. At 9:40:19, a staff person stands at the gate and appears to be talking to the child. The staff person stands at the gate/half wall looking down at the child until 9:40:39. The other staff person is standing at the counter with her back turned away from the child in the high chair. At 9:41:31, the child is turned around in her high chair. At 9:41:39, a staff person opens the gate and walks by the child. She is carrying a child in her arms and goes out of sight of the video toward the diaper changing area. At 9:42 a.m. the child is still turned around in her high chair in a sitting position. At 9:42:36, the staff person at the counter turns sideways and then turns back around toward the counter. At 9:42:48, the staff person at the counter turns all the way around facing all of the children in the room and then turns back around to write some more. During this time, the child is still turned all the way around in the high chair. At 9:43:09 the child is standing up part way trying to look over the half wall. At 9:43:18 she is in a standing position in the high chair looking over the half wall. At 9:43:42, the child stands on the high chair tray and then gets back down. At 9:43:54, she stands up again with one foot on the high chair tray. At 9:44:15, she loses her balance, falls into a sitting position backwards on the high chair tray, and then falls onto the floor. She lands on her stomach and arm. The staff person at the counter then turns around and picks up the child from the floor. Based on interview and a written statement, the child's parent stated that she has told the infant staff about her child being able to get out of the high chair buckle/ straps. The staff person who had been at the counter writing daily reports stated, "The most we've seen her do is get her feet through the buckle. The child received a scrape on her chin and a sore arm as a result of the fall.

Programming**375 - Waiting Period****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(8) A child shall not be required to stand or sit for a prolonged period of time:****(a) During an activity;****(b) While waiting for an activity to start; or****(c) As punishment.****Findings:**

General: Based on interviews and review of documentation, an eleven (11) month old child sat in a high chair for approximately fourteen (14) minutes unattended without any activity. An infant staff person stated that she buckled the child in a high chair as she left for her break at 9:30 a.m. The surveyor asked if the child was given cereal. She replied, "I did not feed her before I left." The other staff person stated that the child had finished eating cereal and then was eating puffs as she sat in the high chair. The surveyor asked if she had fed the child. She looked at the other staff person and said to her, "You fed her didn't you?" The staff person replied, "No." A third staff person stated she noticed a bowl of cereal on the counter and assumed it was for the child to eat. She stated, "I assumed it was hers, but I am not sure. It was already mixed and sitting on the counter." A review of video footage from 9:40 a.m. until 9:44:15 found that there was no food on the high chair tray and at no time did the child put anything in her mouth to eat. Based on interviews and video footage, it appears that the child was never given anything to eat as she sat in the high chair from 9:30 a.m. until 9:44 a.m.

Signature of
Provider/Representative

Title

Date