



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                              |                                       |                                     |
|--------------------------------------------------------------|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Children's Learning Tree (The)         | <b>Provider Information</b>           | <b>License No:</b> L356444          |
| <b>Provider Address:</b> 44 Venture Way, Somerset, KY, 42503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 192                |
| <b>Owner(s):</b> The Children's Learning Tree, Inc.          |                                       | <b>Director(s):</b> Phelps, Shirley |

|                                             |                                            |                             |
|---------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 10703 |
| <b>Visit Start Date:</b> 06/08/2012 2:30 PM | <b>Visit End Date:</b> 06/21/2012 11:50 AM |                             |
|                                             | <b>No. of Children Present:</b> 137        |                             |

**Inspection Report**

**Supervision**

**167 - Children supervised/Protected**

**922 KAR 2:120 - Section 2 (3)**

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

**In Compliance**

**Staffing Requirements**

**162 - Ratios and Group Size**

**In Compliance**

**922 KAR 2:120 - Section 2**

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

## Inspection Report

### General Administration

91 - Confidential Information

Not In Compliance

#### 922 KAR 2:110 - Section 2

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

#### Findings:

General: Based on interview, a staff person at the child care center took one (1) picture with her cell phone of a child that attends the child care center. The child's picture was then viewed by another individual that does not have any connection with the child care center. The staff person also discussed the child's personal information with the individual.

Signature of  
Provider/Representative

Title

Date