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GOVERNOR

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

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 213363
Visit Start Date: 11/16/2015 2:55 PM	Visit End Date: 11/16/2015 5:14 PM	
	No. of Children Present: 39	

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****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 observation and interview, surveyor found that the director failed to provide for the health, safety, and comfort of each child as a one-year-old child had been strapped into a high chair on multiple occasions for the convenience of staff while changing other children's diapers. The child was observed to be strapped in the high chair for periods of time ranging from fifteen (15) minutes to forty (40) minutes.

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:

Based on observation and interview, surveyor found that the director failed to provide appropriate programming. A one-year-old child had been strapped into a high chair on multiple occasions for the convenience of staff while changing other children's diapers. The child was observed to be strapped in the high chair for periods of time ranging from fifteen (15) minutes to forty (40) minutes.

385 - Discipline**In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

- (10) A child shall not be subjected to:**
(a) Corporal physical discipline pursuant to KRS 199.896(18);
(b) Loud, profane, threatening, frightening, or abusive language; or
(c) Discipline that is associated with:
1. Rest;
2. Toileting; or
3. Food.

Children's Records**1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:**
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, surveyor found one (1) child's (DOE: 4/10/15) immunization certificate was no longer current as of 8/5/15.

Signature of
Provider/Representative

Title

Date