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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Lane, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186(Bldg 1: 292)
Owner(s): Creation Kingdom McConnells Trace, LLC		Director(s): Adams, Danielle Purcell

Inspection Type: Investigation	Inspection Information	Inspection No: 218757
Date Initiated: 02/03/2017 12:50 PM	Date Concluded: 02/03/2017 2:37 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	Not In Compliance
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 and interview, this regulatory requirement was not met. On 1/27/17 the director reported via email that a three (3) year old child was left alone in the green room (preschool classroom) when her group left the room to go to the activity room down the hall. An interview with staff at the facility on 2/3/17 revealed that the child was found by a staff person that was walking down the hallway. The staff person heard a child crying and then observed the child standing at the green classroom door. The staff person stated during interview that the child was visibly upset and scared and indicated that the child could not open the door to get out of the classroom. The staff person stated that she opened the classroom door, picked up the child and took her to the director that was standing in the hallway in front of the activity room. The staff person and the director stated during interview that the staff assigned to care for the child were not aware that the child was missing until they brought it to their attention. Administrative staff immediately reviewed video surveillance footage and found that the child was in the children's bathroom in the green classroom when the group exited the classroom to go to the activity room down the hall. Administrative staff stated during interview that the child was unsupervised approximately three (3) minutes. The child's parents were notified of the incident and the two (2) staff that were assigned to care for the child were terminated from employment the same day.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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 and interview, this regulatory requirement was not met. On 1/27/17 a three (3) year old child was left alone in the green classroom (preschool room) when the group exited the room to go to the activity room down the hall. The child was without adult supervision for approximately three (3) minutes and two (2) staff were terminated from employment as a result of the incident. A review of the employee termination notice found the following statement, "It has been noticed and recorded on video that a child in your care was left unattended in a classroom for 3 minutes. Upon hire you signed the lining up and room sweeping procedure on 1/12/17 and did not follow that procedure today on 1/27/17". A review of the employee misconduct notice found the following statement, "When Green room left to go to the activity room at 10:35AM CK policy of headcount and room sweep was not followed. A child was left in the restroom and in the green room until another teacher noticed the child at 10:38AM and took her to the activity room to be with her class".	

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 and interview, this regulatory requirement was not met. On 1/27/17 the director reported via email that a three (3) year old child was left alone in the green room (preschool classroom) when her group left the room to go to the activity room down the hall. An interview with staff at the facility on 2/3/17 revealed that the child was found by a staff person that was walking down the hallway. The staff person heard a child crying and then observed the child standing at the green classroom door. The staff person stated during interview that the child was visibly upset and scared and indicated that the child could not open the door to get out of the classroom.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon their developmental skills; and

(b) Wash his or her hands with liquid soap and warm running water:

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After wiping or blowing nose;**
- 6. After touching items soiled with body fluids or wastes; and**
- 7. After outdoor or indoor play time.**

Findings:

General: Based on Review of Documentation and interview, the facility failed to ensure a child be helped with personal care and cleanliness based upon his/her developmental skills. On 1/27/17 a three (3) year old child was left alone/unsupervised in the children's bathroom in the green room when her group exited the room and went to the activity room down the hall. An interview with staff revealed that the child was in the bathroom several minutes because she was having a bowel movement. The child's health appraisal and allergy form in her facility file contained the following statement, "trouble passing urine or bowel movements". The form also noted that the child takes medication for constipation. The child's mother stated during interview that the child was not cleaned properly on 1/27/17 as evidenced by the feces in the child's underwear when the child got home that afternoon.

Signature of Provider/Representative

Title

Date