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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 246560
Date Initiated: 08/30/2018 9:15 AM	Date Concluded: 08/30/2018 11:05 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection. Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 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. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
Findings: General: Based on Observation, DRCC surveyor completed a walk-through of the facility on August 30, 2018 and found the three-year-old classroom had thirteen (13) children and one (1) staff person.	

Inspection Report	
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	
Not In Compliance	
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on Interview, it was determined that on more than one (1) occasion staff spoke with the director and other management about concerns they had with a particular staff person who was using inappropriate discipline with a child at the facility and no disciplinary action was taken by the facility.	
350 - Health, Safety, Comfort	
Not In Compliance	
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Interview, staff and other witnesses reported seeing a staff person restrain a child by using her own arms and legs, grabbing a child by the mouth with her hands, laying on top of a child at nap time to keep him from getting up off his cot, placing her knees on a child's back and using her body weight to prevent a child from getting up from nap, yelling at a child, kicking a child's feet out from under him to get him to sit down and telling a child that if he did not stop she was going to call the police and he would go to jail. These instances by this same staff person happened over a period of time and to more than one (1) child. Staff and other witnesses all reported that these concerns were addressed with the director and assistant director.	
Programming	
Not In Compliance	
455 - Discipline	
Not 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, humiliating, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.	
Findings: General: Based on Interview, staff and other witnesses reported seeing a staff person restrain a child by using her own arms and legs, grabbing a child by the mouth with her hands, laying on top of a child at nap time to keep him from getting up off his cot, placing her knees on a child's back and using her body weight to prevent a child from getting up from nap, yelling at a child, kicking a child's feet out from under him to get him to sit down and telling a child that if he did not stop she was going to call the police and he would go to jail. These instances by this same staff person happened over a period of time and to more than one (1) child. Staff and other witnesses all reported that these concerns were addressed with the director and assistant director.	