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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Alicia's Play, Learn, & Grow	<b>Provider Information</b>	<b>CLR No:</b> L383752
<b>Provider Address:</b> 225 Union St., Madisonville, KY, 42431	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 35(Bldg 1: 43)
<b>Owner(s):</b> Reeves, Alicia Danielle		<b>Director(s):</b> Reeves, Alicia Danielle

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 247872
<b>Date Initiated:</b> 11/30/2018 11:30 AM	<b>Date Concluded:</b> 11/30/2018 1:05 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the director, date of hire, 10/20/17, did not submit to and complete background checks prior to 09/30/18.</p>	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, a three-year-old child left her classroom, walked down the hallway into the restroom for an undetermined amount of time (exact date unknown). Interview and written statement revealed a caregiver walked down the hallway, observed the restroom door partially opened and light off. The caregiver shut the door but was not aware the child was in the restroom. The caregiver realized the child was in the restroom alone about five (5) seconds later, after the caregiver heard a noise. The caregiver did not recall how long the child was alone and did not recall the date of incident.</p>	

**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 and interviews, a caregiver supervised nine (9), one-year-old children on 11/30/18. Interview determined she supervised these children alone for ten (10) to fifteen (15) minutes.

**General Administration**

**Not In Compliance**

**255 - Notification of Changes**

**Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**

**(4)(a) Written notification of the following shall be:**

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
  - a. Change of ownership;**
  - b. Change of location;**
  - c. Increase in capacity;**
  - d. Change in hours of operation;**
  - e. Change of services in the following categories:**
    - (i) Infant;**
    - (ii) Toddler;**
    - (iii) Preschool-age;**
    - (iv) School-age;**
    - (v) Nontraditional hours; or**
    - (vi) Transportation; or**
  - f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**

General: Based on interviews, the school-age children completed their homework in the center's office which was not licensed by the cabinet. Interviews determined the children used the space on a daily basis.

**Director Requirements**

**Not In Compliance**

**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 observation, there were several cords on the floor accessible to the school-age children who used a non-licensed space.

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

**(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, a couple of adult coats, a drink can, a pack of open batteries, and a plastic bag were on floor, accessible to the school-age children who used the director's office. Interview determined the children used the area on a daily basis.

**Hygienic Practices**

**In Compliance**

**Equipment**

**In Compliance**

**Food Service**

**In Compliance**

Signature of Provider/Representative

Title

Date