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Inspection Report

Provider Name: Sarondipity, LLC All About Kids Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384179
Provider Address: 4269 Saron Drive, Lexington, KY, 40515		Capacity: 183
Owner(s): Sarondipity, LLC		Director(s): Doom, Brittany

Inspection Type: Investigation	Inspection Information	Inspection No: 318886
Date Initiated: 09/14/2021 1:45 PM	Date Concluded: 09/14/2021 2:40 PM	
	No. of Children Present: 103	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on interview and review of documentation, on 09/09/21 a two-year-old child was left alone on the playground without adult supervision from approximately 10:45am-11:00am. At approximately 10:45am, per video surveillance and interview with staff, there were two toddler classes on the playground. Room 6A had ten (10) children with one staff and Room 6B had nine children with one staff and a speech therapist. As Room 6A's class was coming inside from the playground, an eleventh child was dropped off and was given to Room 6A's staff person which then gave her a total of eleven (11) children. Room 6A staff person told Room 6B's staff person that she was leaving one of her children on the playground with Room 6B so they both would then have ten (10) children. Room 6A then went inside the building. A few minutes later Room 6B came inside. In the video footage there are nine children that came inside with Room 6B and the speech therapist instead of ten (10) children. Per interview, Room 6B staff person asked Room 6A staff person at approximately 11:00am if she had seen the child in question and Room 6A staff person reminded her that she now had ten (10) children instead of nine children and that she did not have the child in question in her classroom. Per video surveillance, after realizing the child was not in the classroom, Room 6B staff person opened the door leading out onto the playground and let the child back into the building. The child did not appear to be in distress during the time he was outside on the playground per video surveillance. According to Accuweather.com the temperature on 09/09/21 was sunny and 77 degrees.</p>	
	In Compliance
	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation, on 09/09/2021, a two-year-old child was left on the playground from approximately 10:45am-11:00am by himself without adult supervision. The staff person realized after approximately fifteen (15) minutes that the child was still outside and based on video surveillance, the child was let back inside by the staff person. Per video surveillance, the child did not appear to be in distress while on the playground or once he came back inside but it did appear that his entire left pant leg was wet due to dark coloring of his pants.</p>	

Inspection Report

Director Requirements

Not In Compliance

350 - 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, on 09/09/2021 a two-year-old child from Room 6B was left on the playground without adult supervision for approximately fifteen (15) minutes. The staff person in Room 6B did not report the incident. A staff person in Room 6A reported the incident the following day, 09/10/2021 to the staff person in charge. The staff person in Room 6A stated that she had forgotten to mention it on 09/09/2021 because she was very busy in the classroom. It is unknown why the staff person in Room 6B did not report the incident.

Hygienic Practices

Not In Compliance

740 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (12) Staff shall disinfect the diapering surface after each child is diapered.**
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

Findings:

Based on review of documentation, a staff person was viewed on a two minute video surveillance not disinfecting the diaper changing pad after each diaper change.

Signature of Provider/Representative

Title

Date