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Inspection Report

Provider Name: West End Child Development Center	Provider Information	License No: L357119
Provider Address: 800 West 5th Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 106084
Visit Start Date: 06/13/2014 9:30 AM	Visit End Date: 06/13/2014 10:45 AM	
	No. of Children Present: 24	

Inspection Report

Supervision

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 interview, a four (4) year old boy climbed on top and fell from a horizontal round tunnel connected to a Miracle Play system. The tunnel measured seven (7) feet from the ground. This incident occurred at 8:45 a.m. on 6/5/14. The caregiver stated she supervised nine (9) children, three (3) to five (5) years old, while on the playground. Caregiver stated she walked to the smaller playground to separate two (2) children who were throwing mulch at each other. Caregiver stated she was approximately 29 feet away from the large playground when the child fell off of the horizontal tunnel and broke his left arm.

Staffing Requirements

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (2)(b) The age of the youngest child in the group shall determine the:**
- 1. Staff-to-child ratio; and**
 - 2. Maximum group size.**

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:**
- (i) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on interviews, a four (4) year old child climbed on top and fell off a horizontal round tunnel that was connected to the Miracle Play System. The tunnel measured seven (7) feet from the ground. Staff hired 10/10/11, stated she supervised nine (9) children, age three (3) to four (4) years old, at the time of the incident on the playground. Staff stated she stood on the playground between the large play equipment and the small play equipment. Staff said she observed two (2) children throwing mulch at each other; therefore, she walked to the smaller play equipment to separate the children. Staff stated she did not see the child when he fell off of the large play equipment. Staff stated after she separated the children throwing mulch, another child yelled for her and said a child fell and was hurt. Staff stated the child that fell was walking towards her with his left arm supported with his right arm. Staff stated she walked approximately twenty-nine (29) feet from the small play equipment and met the child as he walked toward her. Staff stated she walked the child to the table next to the back door and had him to sit at the table. Staff stated she yelled for the staff member hired 12/14/09, to come outside to examine the child's arm. Staff stated she was told the child climbed on top of the horizontal round barrel and fell. Staff stated she documented an incident report.

Inspection Report**Employee Records****325 - CPR/First Aid Coverage****In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Signature of
Provider/Representative

Title

Date