



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jack "B" Nimble Pre-School	Provider Information Provider Type: LICENSED TYPE I	License No: L352868
Provider Address: 915 Murray Drive, Suites 342 - 354, Lexington, KY, 40505		Capacity: 280
Owner(s): Hallis School, Inc.		Director(s): Ritchie, Tammy; Rayan, Regina

Inspection Type: Investigation	Inspection Information	Inspection No: 13283
Visit Start Date: 09/11/2012 8:00 AM	Visit End Date: 09/11/2012 2:00 PM	
No. of Children Present: 42		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 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 centers.	

Inspection Report**General Administration****141 - Child Abuse/Neglect Report****Not In Compliance****922 KAR 2:110 - Section 6****(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.****Findings:**

General: Based on Interview, it was found that several staff had observed a former staff person twist children's ears, smack them in the face with their shoes, cover their mouths because they were crying, "thump" them in the head with their finger, place their hands behind their backs to keep them from running away and put them in a "bear hug" to keep them from running away. None of these instances was reported to the proper authorities as suspected abuse or neglect of a child.

Director Requirements**113 - Staff Supervision****922 KAR 2:110 - Section 4 (1)****(g) Supervise staff conduct to ensure implementation of program policies and procedures;****1) Implementation of Policy****Not In Compliance****Findings:**

Based on interview it was found that the director failed to assure that staff implement the policy in regards to reporting suspected abuse or neglect. Several staff reported observing another staff person slapping, hitting and forcefully restraining children but took no action despite the facility policy that states such actions are to be reported to the Cabinet.

2) Implementation of Procedure**Not In Compliance****Findings:**

Based on interview it was found that the director failed to assure that staff implemented the procedure for reporting suspected abuse or neglect. Several staff reported observing a staff person, slapping, hitting, and forcefully holding children. These staff took no action.

118 - Health, Safety, Comfort**Not In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on Interview, it was found that the director failed to assure that staff take action in reporting what they observed a staff person do to children which included but is not limited to twisting children's ears, slapping them in the face with their hand and their shoes, jerking them by the arm, pulling them up by their braids, putting their hands behind their backs and holding them between their legs and grabbing them by the back of the neck and force them to clean up milk they had spilled.

Written Documentation**168 - Orientation procedures****922 KAR 2:120 - Section 2****(b) The program shall include:****1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and 2.****Written policy that specifies that the procedures that were taught a****2) Written Orientation Policy****Not In Compliance****Findings:**

Based on interview it was found that the director failed to assure that the procedures that were taught at Orientation training which includes reporting suspected abuse or neglect. Interviews with staff found that some of the staff were not familiar with the procedure for reporting abuse or neglect.

Signature of
Provider/Representative

Title

Date