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Inspection Report

Provider Name: Kinder Care Learning Center #963	Provider Information	CLR No: L353073
Provider Address: 3199 Custer Drive, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 157
Owner(s): Kindercare Learning Centers Llc		Director(s): Dotson, Ashley Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 243872
Date Initiated: 03/13/2018 8:50 AM	Date Concluded: 03/13/2018 11:40 AM	
	No. of Children Present: 48	

Inspection Report	
Supervision	Not In Compliance
90 - 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 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; Findings: General: Based on Observation, during the course of the investigation the surveyor entered the Pre-K room at 9:15 a.m. At that time the staff person in the room was not in the room with the children but was observed standing in an area that allows access to the classroom beside the room. The staff person was talking to the staff person in the other classroom. She had two (2) children with her and the remaining children were left unsupervised in the classroom. It could not be determined as to how long the staff person had left the children in the room unsupervised.	

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(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 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 Interview, the staff person in charge indicated that sometimes in the morning they may go over the staff to child ratios. She stated that either she or the director will first try to move children around and if they can't do that they will bring children into the office until additional staff arrive. The staff person in charge stated that the longest they may keep children in the office is thirty (30) minutes. The staff person in charge stated there had been issues with staff to child ratios in the preschool room that started in January. However, the staff person in charge stated that within the last two (2) weeks they have changed the staff schedules and this has helped. The staff person in charge presented Child Supervision Records for 2/20/18 and 2/22/18. Records for 2/20/18 were reviewed by the staff person in charge and the surveyor. It was found that from 9:28 a.m. – 9:34 a.m. there was one (1) staff person with sixteen (16) children ages three to four (3-4) years old. The Child Supervision Records were also reviewed for 2/22/18 by the staff person in charge and the surveyor and it was found that from 8:06 a.m.- 8:40 a.m. there were fifteen (15) children ages three to four (3-4) years old with one (1) staff person.

Director Requirements**In Compliance****Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:****(a) Posted in writing in a conspicuous location with each age group and followed;****(b) Of activities that are individualized and developmentally appropriate for each child served;****(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and****(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities****including the following:****1. Art or music;****2. Math or numbers;****3. Dramatic play;****4. Stories and books;****5. Science or nature;****6. Block building or stacking;****7. Tactile or sensory activity;****8. Multi-cultural exposure;****9. Indoor or outdoor play in which a child makes use of both small and large muscles;****10. A balance of active and quiet play, including group and individual activity;****11. An opportunity for a child to:****a. Have some free choice of activities;****b. If desired, play apart from the group at times;****Findings:**

General: Based on Observation, a tour of the facility was taken upon arrival and posted planned program of activities were reviewed as well as daily schedules. The daily schedule posted for the preschool room had 8:00 a.m.- 9:00 a.m. listed as breakfast and 9:30 a.m.-10:30 a.m. was listed as Circle Time/Small Group Time. There were no activities listed from 9:00 a.m.-9:30 a.m. In addition, the posted plan of activities just had March listed at the top and the then there was a line that said Week 1 and Week 2. There were no dates listed as to when these activities would take place. An observation of the classroom upon arrival found the room to be very chaotic. Children were observed running around the room, throwing things and some were crying. Containers of crayons had been dumped all over the floor. This was between 8:50 a.m. and 9:25 a.m. During a tour of the Pre-K room during this same time frame the classroom was found to be very chaotic with children climbing on the tables, throwing things and running around the room. It was found that all of the posted planned programs of activities in the facility did not have dates as to when the activities would be completed. The month of March was listed at the top. During an interview with the staff person in charge it was stated that she and the director are responsible for assuring staff implement what is on the lesson plan. The staff person in charge admitted that there have been issues in the preschool room with activities not always being implemented. The staff person in charge also stated that parents had come to her and the director with concerns regarding the programming in the preschool room.

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

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on Interview, the staff person in charge indicated that sometimes in the morning they may go over the staff to child ratios. She stated that either she or the director will first try to move children around and if they can't do that they will bring children into the office until additional staff arrive. The staff person in charge stated that the longest they may keep children in the office is thirty (30) minutes. The staff person in charge stated there had been issues with staff to child ratios in the preschool room that started in January. However, the staff person in charge stated that within the last two (2) weeks they have changed the staff schedules and this has helped. Moving children to different classrooms or the office does not allow for a regularity of routine.

Signature of Provider/Representative

Title

Date