



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Kids' Country, Inc.	Provider Information	License No: L357742
Provider Address: 714 Powell Lane, Flatwoods, KY, 41139	Provider Type: LICENSED TYPE I	Capacity: 74
Owner(s): Kids Country, Inc.		Director(s): Easter, Lori

Inspection Type: Investigation	Inspection Information	Inspection No: 191044
Visit Start Date: 06/08/2015 12:00 PM	Visit End Date: 06/08/2015 1:00 PM	
	No. of Children Present: 33	

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 Review of Documentation and interview, it was determined through video recording that a 3-year-old child was left alone sleeping in Classroom 3 from 4:50:39 p.m. to 4:52:42 p.m. The child was asleep in a bean-bag when the staff person exited the classroom at 4:50:39 p.m. The child's aunt discovered the child at 4:52:42 p.m. In an interview with staff it was found that no one knew the child was not with her group in another classroom until the child's aunt came to pick her up from the facility.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

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

1 staff for 6 children 12

Preschool-age 2 to 3 years

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.

Director Requirements

245 - Regulatory Compliance/Staff in Charge

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:

(d) Ensure:

1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and

2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;

Findings:

General: Based on Interview, at the time of the investigation there was no one available to obtain video footage, attendance sheets or staff time sheets for 6/3/15. The staff person in charge stated that these items were locked in the Director's office. The staff person in charge indicated that no one except the Director has access to the office in her absence. The Director was not present at the facility at the time of the investigation.

Signature of
Provider/Representative

Title

Date