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Inspection Report

Provider Name: KCEOC Verda Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L353285
Provider Address: 54 Verda School Road, Evarts, KY, 40828		Capacity: 88
Owner(s): KCEOC COMMUNITY ACTION PARTNERSHIP, INC.		Director(s): Coldiron, Tish

Inspection Type: Investigation	Inspection Information	Inspection No: 19363
Visit Start Date: 04/26/2013 10:30 AM	Visit End Date: 05/23/2013 2:40 PM	
	No. of Children Present: 67	

Inspection Report

Supervision

5 - Children Supervised **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;

10 - Children Protected **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:
2. Protected from abuse or neglect.

Staffing Requirements

35 - Adequate Adults/Qualified Staff **In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size **In Compliance**

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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.

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 interview, the surveyor found the following:

1. A staff person pounded her fists on the classroom table while yelling at the children to sit down and be quiet.
2. On 04/25/13 a staff person swatted children on their butts with a soft-backed book for disciplinary purposes.
3. A staff person forcefully pulled two (2) children by their arms and sat the two (2) children roughly into a chair for disciplinary purposes.
4. A staff person pulled a three-year-old child by both legs to retrieve her from under a table.
5. A staff forced a three-year-old child's head down toward the floor while yelling "Look at what you did".
6. On 04/25/13, a staff person told a five-year-old child to "sit right here, you want attention, you think you are so pretty, let them all look at you" after forcing the child to sit in a chair in the front of the classroom for disciplinary purposes.

Programming

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
 1. Rest;
 2. Toileting; or
 3. Food.

Findings:

General: Based on interview, the surveyor found the following:

1. A staff used loud, threatening language to the children in the classroom by screaming at them to "shut up", calling them "brats" and informing them "I want to whip your butts so bad I can't stand it".
2. A staff person attempted to quiet the children by pushing their heads and necks toward the classroom table when having them to lay their heads down for rest.
3. A staff person moved a four-year-old child from his seat at the dining table and made him sit with another class during lunch for disciplinary purposes.

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Equipment

730 - Crib/Mattress/Sheet

Not Applicable

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Signature of
Provider/Representative

Title

Date