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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	License No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Aldridge, Kristy Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 216337
Visit Start Date: 07/20/2016 9:00 AM	Visit End Date: 08/02/2016 2:32 PM	
	No. of Children Present: 104	

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 Observation, it was found that on 07/20/2016, an eleven (11) year-old child was left unsupervised at the front desk of the facility. In an interview with the staff person who was caring for the child, she stated that she went to the restroom.	

Inspection Report**Staffing Requirements****40 - 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****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.****Findings:**

General: Based on Observation, it was found that a staff person hired 07/2016 was caring for eighteen (18) children. In an interview with the staff person, she stated that the children ranged from ages four to six (4 - 6) years of age. The staff to child ratio for this age group is one (1) staff to fourteen (14) children.

General Administration**115 - Reports to Cabinet****Not In Compliance****922 KAR 2:110. Section 6. Reports.****(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:****(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;****(b) An accident or injury to a child that requires medical care;****(c) An incident that results in legal action by or against the child-care center that:****1. Affects a child or staff person; or****2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;****(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or****(e) A report of child abuse or neglect that:****1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and****2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.****Findings:**

General: Based on Observation, it was found that the facility failed to report to the cabinet or designee within twenty-four (24) hours from the time of discovery that a child who received an injury while at the facility had to receive medical care. In an interview with the staff in charge she stated that they forgot to contact the cabinet about a child's injury that occurred on 7/14/16.

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, it was found that a three (3) year-old child got his finger smashed in the door on 07/14/2016 requiring him to receive four (4) stitches. In an interview with staff it was found that the child's finger was almost severed and that the child was initially left to be brought into the facility by an unqualified staff person as she did not have the results of a child abuse and neglect check on file or evidence that it had been applied for or evidence of the results of a criminal records check on file or evidence that it had been applied for. In an interview, it was found that two (2) other staff had gone into the facility to gather several children who ran off once they entered the facility.

275 - Caregiver Alone

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:**

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, it was found that a staff person with a hire date of 07/2016 was left alone to care for eighteen (18) preschool children ranging from ages four to six (4 - 6) years of age without a child abuse and neglect check on file or a criminal records check on file. It was also found that a staff person who was hired on 07/01/2016 had been left to care for a group of three (3) year olds by herself without a child abuse and neglect check or a criminal records check. The staff person stated that she no longer works for the facility and that she cared for up to ten (10) children on a daily basis with no other staff present. In an interview with the staff in charge, she stated that she thought that the staff had their paperwork. There was no evidence that records had been applied for, for either staff.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.**(5) An individual described in subsection (4) of this section shall:**

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Observation, it was found that a staff person with a hire date of 07/2016 was left alone to care for eighteen (18) preschool children ranging from ages four to six (4 - 6) years of age without a child abuse and neglect check on file or a criminal records check on file. It was also found that a staff person who was hired on 07/01/2016 had been left to care for a group of three (3) year olds by herself without a child abuse and neglect check or a criminal records check. The staff person stated that she no longer works for the facility and that she cared for up to ten (10) children on a daily basis with no other staff present. In an interview with the staff in charge, she stated that she thought that the staff had their paperwork. There was no evidence that the records had been applied for, for either staff.

Programming

350 - 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) That offers a variety of creative activities including the following:

1. Art;

2. Music;

3. Dramatic play;

4. Stories and books;

5. Science;

6. Block building;

7. Tactile activity;

8. Culture;

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, it was found that an eleven (11) year old child was observed to be in the three (3) year old classroom standing at the teacher's desk not engaged in any activity. When interviewed, the staff in charge stated that the child likes to come to the classroom to just "hang out."

Signature of
Provider/Representative

Title

Date