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Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR 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: 243088
Date Initiated: 12/20/2017 11:04 AM	Date Concluded: 12/20/2017 1:00 PM	
	No. of Children Present: 130	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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 and interview, this regulatory requirement was not met. At the time of the visit (11:04AM) it was found that one (1) staff person was observed caring for a group of seventeen (17) children (age range: 5 - 10 years old) in Room #207 (School Age Room). Since the youngest child in the group was a five (5) year old, the minimum staff to child ratio would need to be one (1) staff person for fifteen (15) children. The facility exceeded the staff/child ratio by two (2) children. The staff person working in the classroom stated that the second staff person assigned to work in the classroom with her left at 10:30AM to cover a lunch break for someone in another classroom and indicated that he would be returning to Room #207 at 11:30AM.

Inspection Report**General Administration****Not In Compliance****125 - Confidential Information****Not In Compliance****922 KAR 2:110. Section 2. General.**

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. In December 2017 (exact date unknown), the administrator of the facility's public Facebook page responded back to a parent's comment with the following statement, "Really we turned you in for these marks. If you are going to put this on social media then its fair game. You do not have custody of your children and if we can do anything about it you will not get them back, Good try". The staff person in charge during the visit identified the person that wrote the comment as the owner of the facility and stated that the comment has now been deleted.

Director Requirements**Not In Compliance****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 Review of Documentation and interview, this regulatory requirement was not met. During the visit, the surveyor and DCBS Worker reviewed facility video surveillance footage from 12/4/17 of the activities in the gross motor room from approximately 6:20AM - 7:30AM. Children were observed to wander around in the gross motor room without any activities planned during this timeframe. The surveyor and the DCBS Worker were unable to determine the exact number of children and staff present during this time frame due to the camera angle not covering the entire area; however, at one (1) point there was at least fifteen (15) children (age range: two (2) years old - school age) present. A female school age child was observed handling the younger children roughly. She was observed dragging a male child across the floor by his arm and she was also observed swinging a young child around by both arms. The two (2) staff that were visible on the video were observed sitting in chairs by the entrance/exit doorway the entire time. These staff did not physically interact with the children. Staff stated during interview that all children (two (2) years old - school age) are combined together in the gross motor room each morning from 6:00AM to approximately 7:00AM - 7:30AM. It was explained that parents drop their children off in this room each morning and teachers come and get their groups from this room when they arrive each morning and then escort them to their classroom.

Programming**Not In Compliance****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 Review of Documentation and interview, this regulatory requirement was not met. During the visit, the surveyor and DCBS Worker reviewed facility video surveillance footage from 12/4/17 of the activities in the gross motor room from approximately 6:20AM - 7:30AM. Children were observed to wander around in the gross motor room without any activities planned during this timeframe. The only activities/equipment available to the children were the large indoor climbing structure and several gross motor type toys such as rocking plastic animals and balls. The surveyor and the DCBS Worker were unable to determine the exact number of children and staff present during this time frame due to the camera angle not covering the entire area; however, at one (1) point there was at least fifteen (15) children (age range: two (2) years old - school age) present. A female school age child was observed handling the younger children roughly. She was observed dragging a male child across the floor by his arm and she was also observed swinging a young child around by both arms. The two (2) staff that were visible on the video were observed sitting in chairs by the entrance/exit doorway the entire time. These staff did not physically interact with the children. Although some activities were observed there was not enough to provide adequate programming to promote the individual child's physical emotional, social and intellectual growth. Staff stated during interview that all children (two (2) years old - school age) are combined together in the gross motor room each morning from 6:00AM to approximately 7:00AM - 7:30AM. It was explained that parents drop their children off in this room each morning and teachers come and get their groups from this room when they arrive each morning and then escort them to their classroom.

Inspection Report		
Written Documentation		Not In Compliance
1130 - Confidentiality/Maintenance/Access		Not In Compliance
922 KAR 2:110. Section 3. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child’s record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).		
Findings: General: Based on Review of Documentation and interview, the facility failed to maintain all records for five (5) years. The surveyor requested the file for a specific child during the investigation. The staff person in charge presented files for two (2) of the child’s siblings; however, stated that this child’s file had been misplaced. The staff person in charge identified the child’s last day enrolled at the facility as 12/9/17.		

Signature of Provider/Representative

Title

Date