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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

Inspection Type: Investigation	Inspection Information	Inspection No: 53883
Visit Start Date: 01/16/2014 3:00 PM	Visit End Date: 01/17/2014 12:00 PM	
	No. of Children Present: 85	

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;	

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 Interview, it was found that on 1-16-14, a cabinet representative observed one (1) staff person to be supervising nine (9) infants ages six (6) weeks to six (6) months old. The staff person was observe to be alone with the children for two (2) minutes.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Interview, it was found that on 1-16-14, one (1) staff person was left supervising nine (9) infants while the second staff person stepped out of the classroom to take a call on her cell phone. The facility has a policy against using personal cell phones while on duty.

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, it was found that on 1-16-14, a two (2) month old child had a tightly tucked blanket around her mouth and nose to hold her pacifier in her mouth. In addition, the child was observed to be sleeping in a swing. The facility did not have a statement from the child's physician stating that she needed to sleep in such a fashion. On 1-17-14, it was observed that three (3) of the cribs had sheets that were very loose.

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:

TYPE A CITATION: Based on Observation, it was found that on 1-17-14, two (2) staff were working together in the two (2) year old classroom. The staff person in charge was unable to present a completed criminal records check or central registry check for either staff person.

Inspection Report

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:

TYPE A CITATION: Based on Review of Documentation, it was found that the files for employees hired on 9-25-13 and 10-30-13 did not contain evidence of a completed criminal records check or central registry check. These employees were observed to be working together in the two (2) year old classroom.

Equipment

740 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, it was found that the cribs in the Infant I classroom were not positioned twelve (12) inches apart. Children were observed to be sleeping in the cribs during the investigation.

Food Service

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave

Findings:

General: Based on Observation, it was found that an eleven (11) month old child was given a bottle while he was seated in an infant rocker.

Signature of
Provider/Representative

Title

Date