



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Room to Grow Learning Center, Inc	Provider Information	License No: L358479
Provider Address: 1836 South Main Street, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Room To Grow Learning Center Inc.		Director(s): Marshall, Samantha

Inspection Type: Investigation	Inspection Information	Inspection No: 106502
Visit Start Date: 07/14/2014 2:30 PM	Visit End Date: 07/14/2014 3:00 PM	
	No. of Children Present: 11	

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;	
Staffing Requirements	
40 - Ratios and Group Size	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.	

Inspection Report

General Administration

110 - Report to Licensee

Not In Compliance

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if:

(a) Convicted of, or entered an Alford or guilty plea to:

1. a violent crime or sex crime in accordance with KRS 17.165; or
2. A crime specified in Section 6(5) of this administrative regulation;

(b) The subject of a cabinet child abuse or neglect investigation;

(c) Found by the cabinet or a court to have abused or neglected a child;

(d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully discharged from imprisonment, probation, or parole;

(e) Placed on the Sex Offender Registry; or

(f) Determined by a physician to have a health condition that renders the person unable to care for children.

Findings:

General: Based on Interview, it was found that an employee hired on 11-8-10 did not inform the licensee when she became the subject of a cabinet child abuse/neglect investigation in July 2014.

220 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:110. Section 2. General.

(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the family-in-need-of-services assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on Interview, it was found that on 7-7-14, the director was informed by the Bourbon County Department for Social Services that an employee hired on 11-8-10 was the subject of a child abuse/neglect investigation. According to the director and a review of the employee's time card, this employee worked in the facility with the children on 7-8-14 (5:32 a.m. - 12:03 p.m.), 7-9-14 (5:35 a.m. - 11:32 a.m.), 7-10-14 (5:33 a.m. - 1:02 p.m.), 7-11-14 (5:45 a.m. - 12:00 p.m.) and 7-14-14 (5:45 a.m. - 12:00 p.m.).

Signature of
Provider/Representative

Title

Date