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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Woodland Early Learning Center	Provider Information	License No: L354234
Provider Address: 575 Woodland Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Kinder Care Learning Centers, LLC		Director(s): Bryant , Samantha

Inspection Type: Investigation	Inspection Information	Inspection No: 138707
Visit Start Date: 12/17/2014 9:05 AM	Visit End Date: 12/17/2014 10:40 AM	
	No. of Children Present: 52	

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****155 - Staff Awake on Duty****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).****Findings:**

General: Based on Interview, it was found that on 12/15/14 a staff person working in the three (3) to four (4) year room was observed sleeping while sitting in a chair during the children's nap time. The staff person in charge stated during interview that when she walked into the room she observed one (1) of the staff present in the classroom sitting in a chair with her legs stretched out and crossed at the ankles. The staff person's head was bent down with her chin resting on her chest and her eyes were closed. The staff person in charge nudged the staff person who then woke up. The staff person in charge spoke briefly with the staff person who indicated she was not feeling well, then sent the staff person was sent home. On 12/22/14 the staff person's employment at the facility was terminated. It was undetermined as to exactly how long the staff person had been asleep but during an interview with the staff person in charge and an interview with the additional staff person who was in the room at the time indicated it could not have been more than a few minutes.

Employee Records**315 - Educational Requirements****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, it was found that a staff person hired 10/23/14 did not have a copy of a high school diploma, GED or other qualifying documentation on file.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, it was found that the staff person hired 10/23/14 did not have a copy of a T.B. skin test, or a statement from a health professional indicating that the individual is free from the symptoms of T.B.

Signature of
Provider/Representative

Title

Date