



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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): Polley-Thitu, Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 149768
Visit Start Date: 03/18/2015 9:00 AM	Visit End Date: 03/18/2015 10:00 AM	
	No. of Children Present:	

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 two (2) separate occasions during the week of March 9th through the 13th, the infant classroom and the toddler classroom were over ratio by one (1) child. In an interview with staff from the toddler classroom and they infant classroom, they stated that for two (2) days they were over ratio. The staff in charge stated that she was informed of the ratio issues when she returned to the facility.

45 - Ratio/Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on Interview, it was found that on two (2) separate occasions during the week of March 9th through the 13th, the infant classroom and the toddler classroom were over ratio by one (1) child. In an interview with staff from the toddler classroom and they infant classroom, they stated that for two (2) days they were over ratio. The staff in charge stated that she was informed of the ratio issues when she returned to the facility.

General Administration

100 - Plan of Correction/10 days

Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 13 Apr 15 AND AS OF 24 Apr 15, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Signature of
Provider/Representative

Title

Date