



Andy Beshear
GOVERNOR

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

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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): Haymond, Patricia

Inspection Type: Investigation	Inspection Information	Inspection No: 214697
Visit Start Date: 03/24/2016 10:00 AM	Visit End Date: 03/24/2016 11:30 AM	
	No. of Children Present: 73	

Inspection Report

Supervision

5 - Children Supervised

Not 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;**

Findings:

General: Based on Interview, on 3/9/16 sometime between 3:50 and 4:00 p.m. a one (1) year old child was left outside on the playground without a qualified staff person being present. Interviews with staff found that at approximately 3:15 p.m. the staff person in Toddler A had six (6) children in her care. She used the classroom I-Pad to do a named to face count of children before she took her group outside and then handed the I-Pad over the half wall in the room to a staff person in Toddler B. She then took the children outside. The staff person indicated in interview that each classroom has their own I-Pad to document a name to face count of the children in their room every half hour and anytime they transition from one (1) hour to another such as going outside and inside. However, some of the classrooms I-Pads had lost power and they had to share with another classroom. Thus Toddler A was sharing with Toddler B. The staff person stated she took her children outside noting that three (3) of her children are not walking so she must carry them in and out. Sometime between 3:50-4:00 p.m. the staff person in Toddler A was bringing her children back inside. One (1) child remained outside on the playground with her father who had come to the facility to visit. The staff person got the non-walkers to the door, which based on observation is hidden by a tall wood fence that encloses the air conditioning unit, and then she called for the walkers to follow. The children were following the staff person inside. However, when the staff person got the children inside and at the table to drink their water the staff person noticed there were only four (4) children noting that one (1) child was outside with their parent. The staff person asked for the I-Pad from staff in Toddler B who were going outside. The staff person stated she noticed through the window located in Toddler B that the child she was missing was still outside and was sliding down the slide. She also saw that the parent who had come to visit his child was still outside with his child as well. A staff person in Toddler B went outside and got the child who had not come in with the group and gave him to the staff person in Toddler A. Interviews found that the staff person who left the child outside was sent home and received a written warning. The child was left outside somewhere between five (5) and ten (10) minutes or possibly less. The amount of time varied per staff interviews. Interviews also indicated that additional power cords were purchased to avoid having to share the I-Pads again.

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.**

Signature of
Provider/Representative

Title

Date