



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Learning Tree for Children, LLC	Provider Information	License No: L358759
Provider Address: 258 Lexington Street, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): The Learning Tree For Children, LLC		Director(s): Baker, Amanda

Inspection Type: Investigation	Inspection Information	Inspection No: 190895
Visit Start Date: 05/29/2015 12:10 PM	Visit End Date: 06/11/2015 12:09 PM	
	No. of Children Present: 68	

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.

45 - Ratio/Group Size

In Compliance

Inspection Report

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.

Director Requirements

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, a two-year-old child drank bleach from a cup that had been placed on the hand washing sink in the classroom. After the child drank the bleach, she began coughing, appeared to have trouble breathing, and vomited several times. A staff person at the child care center called 911 and the child was taken to the emergency room by ambulance.

Premises

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on interview, it was learned that a gallon of bleach was placed on a table inside Classroom #4 while children were present. Although during the period of time the bleach was on the table the children in the classroom were having quiet time, the container of bleach was accessible to the children. In addition, a staff person poured bleach from the gallon container into a cup and mixed with water to deodorize the sink drain. The staff person left an undetermined amount of bleach water in the cup on the sink and left for the day. Another staff person took over in the classroom and did not notice that there was anything in the cup until the child drank from it at approximately 5:50 p.m. Therefore, the bleach was accessible to the children from quiet time until the time of the incident.

Signature of
Provider/Representative

Title

Date