



Andy Beshear
GOVERNOR

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

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INSPECTOR GENERAL

Inspection Report

Provider Name: Learn and Play Daycare Center	Provider Information	License No: L358891
Provider Address: 8535 Lexington Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Learn and Play Daycare. LLC		Director(s): Campbell, Tracy

Inspection Type: Investigation	Inspection Information	Inspection No: 10427
Visit Start Date: 05/17/2012 1:15 PM	Visit End Date: 06/01/2012 3:15 PM	
	No. of Children Present: 14	

Inspection Report	
Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (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 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 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 centers.	

Inspection Report

General Administration

141 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110 - Section 6

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

Based on interview, the surveyor learned that the director and one of the owners were made aware of an allegation of abuse and did not report the allegation to DCBS or law enforcement as required.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, the surveyor learned that on more than one occasion a three-year-old child and a five-year-old child had been placed in a restraint as a form of discipline because of their behavior. Staff described the procedure as staff sitting in the floor "Indian style" and placing a child between their legs and staff holding their arms around the child for five - ten (5-10) minutes or until the child calmed down.

First Aid/Medication

247 - Daily written request for prescription

Not In Compliance

922 KAR 2:120 - Section 7

(4) Prescription medication shall not be administered to a child in care, without a daily written request of the parent.

Findings:

General: Based on review of documentation, the surveyor found that on 5/15/12 a medication permission sheet had been filled out to administer two (2) different medications to a five-year-old child. The form had not been signed by the parent. Through interview it was learned that this medication was given to the child without the parent's signature.

250 - Medication Storage

922 KAR 2:120 - Section 7

(7) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

2) Original Bottle

Not In Compliance

Findings:

General: Based on interview, the surveyor learned that two (2) different medications for one (1) child had been brought to the center in a zip lock bag and not in the original container as required.

Signature of
Provider/Representative

Title

Date