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Inspection Report

Provider Name: Friends 4-Ever Learning Center	Provider Information	License No: L358965
Provider Address: 5351 N. Dixie Highway, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): FUN TIME DAY CARE, INC.		Director(s): Hall, Mandi Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 191543
Visit Start Date: 07/20/2015 11:00 AM	Visit End Date: 07/20/2015 12:35 PM	
No. of Children Present: 22		

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on Review of Documentation, observation and interview, it was determined the center failed to comply with regulatory requirements regarding supervision, specifically two (2) children failed to be adequately supervised by scope of vision or range of voice to prevent a specific incident on 7/13/15. Review of documentation revealed on 7/13/15 two (2) incident reports for two (2) separate children were signed by staff members, as well as, written statements signed by staff members consistently stating that the two (2) children were discovered in the same bathroom engaged in inappropriate behavior. Interviews on 7/21/15 and 7/22/15 revealed consistent information that the supervising staff member at the time of the incident on 7/13/15 was unaware that the two (2) children had gone into the bathroom together during a supervised bathroom break.</p>	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance



Inspection Report

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.**

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 Review of Documentation, and interview, it was determined that the child care center director failed to comply with regulatory requirements, specifically assuring the health, safety and comfort of each child. On 7/20/15, review of two (2) children's enrollment files revealed a history of several incident reports for both children regarding aggressive behavior. Review of the center's parent handbook regarding discipline revealed, "Should continual behavior problems occur, a meeting between program staff and the parents will be held in order to determine an appropriate course of action that is agreeable to all". Interview on 7/22/15 revealed that the director stated she was aware of the history of aggressive behavior with both children and continually addressed each incident with the parents; however, failed to meet with either child's parents to determine an appropriate course of action because she did not feel either child's behavior had become an issue. Based on interview and review of staff statements it was determined that an incident involving inappropriate/ aggressive behavior occurred on 7/13/15 with the two referenced children resulting in the children being unsupervised in the boys' bathroom with part of their clothing removed. Interviews on 7/21/15 revealed this incident resulted in medical attention for one (1) of the children.

Signature of
Provider/Representative

Title

Date