



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: Grace Early Learning Center	Provider Information	CLR No: L359002
Provider Address: 1648 Lexington Rd, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 199
Owner(s): Grace Early Learning Center, LLC		Director(s): Hutchison, Tarra Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 218328
Date Initiated: 12/21/2016 9:40 AM	Date Concluded: 12/21/2016 10:15 AM	
	No. of Children Present: 138	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	Not In Compliance
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 the children in the Elephant classroom and the Monkey classroom are always taken to the indoor gross motor area at the same time. The children in both of these classrooms are one (1) year old. The teachers stated that if all the children are present there could be as many as twenty-one (21) children in the room at one time. There are no physical barriers placed between the classes during this time. The children are permitted to intermingle and play as a group, thus exceeding the maximum allowable group size.		

Inspection Report

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;
- (b) Rinsing in clean water;
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and
- (d) Air dried.

Findings:

General: Based on Observation, it was found that a one-year-old child in the Elephant classroom was playing with a green plastic drumstick. The child was observed to put the toy in his mouth multiple times. As the child was crawling across the floor with the toy in his mouth, a teacher came to get the child for an art activity. The toy was taken out of the child's mouth and placed on the floor. As the children finished their art activity, they were permitted to get down from the table and play. A second child was observed to pick up the plastic drumstick and put it in her mouth. The child later placed the toy on the floor where it was kicked by teachers several times. A third child was then observed to pick up the toy and place it in his mouth. During interview, the teachers stated that as they finished playing with them, all toys mouthed by the children were immediately placed aside to be cleaned and sanitized. This practice was clearly not being followed.

Signature of Provider/Representative

Title

Date