



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
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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Grace Early Learning Center	Provider Information	License 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: 40732
Visit Start Date: 06/13/2013 9:55 AM	Visit End Date: 06/13/2013 12:30 PM	
	No. of Children Present: 103	

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, it was found that on 6/12/13 a two (2) year old child opened the gate on the playground and left the area without staff knowing he was gone. The child was found approximately ten (10) minutes later approximately three hundred (300) yards away from the building by another parent coming to the facility to pick up his child. Interviews found that between 2:45 and 2:50 p.m. a staff person took seven (7) two (2) year old children to the playground located outside at the back of the building. The staff person indicated that she counted the children before they walked out the door and then again as they went through the door and onto the playground. The staff person stated that they entered the playground by going out a door inside the building that leads to the playground. The staff person indicated that shortly after they had been outside one (1) of the child came to her and showed her a scratch down the side of his face and showed her where he had scratched his face on the play equipment. The staff person stated that she wiped off the scratch and the child went back to play. The staff person then went and sat on a bench located approximately fifteen (15) feet from the gate used to exit the playground from the outside and started filling out an incident report regarding the scratch on the child's face. At approximately 3:00 p.m. another staff person brought out six (6) additional two (2) year old children. The staff person indicated she was going to show the staff person who had just arrived on the playground the scratch on the child's face but did not do this immediately. The staff person who had just arrived on the playground stated in interview that as soon as she got outside on the playground she immediately took the bag of trash in her hand out the gate and to the dumpster located behind the playground and then re-entered the playground through the same gate. The staff person stated that this could not have taken her more than thirty (30) seconds. This same staff person indicated that the other staff person was sitting on the bench located on the playground when she came outside with her group. When the staff person returned from taking the trash to the dumpster the other staff person had moved from the bench to the door leading from the inside of the building to the playground. A child had been trying to get back into the building and the staff person was trying to stop them. The staff person then stated that the other staff person who was sitting on the bench indicated that she should see the face of the child who got scratched and went to find the child. Both staff indicated in interview that when the one (1) staff person went to find the child who had scratched his face the child could not be found on the playground. The second staff person who entered the playground indicated that she left the playground and started searching around the outer perimeter of the building. The other staff person who had been outside first started searching for the child on the playground and was unable to find the child. The staff person who left the playground indicated in her interview she was unsuccessful in finding the child and was getting ready to search the cornfields located behind the playground when the staff person in charge came outside to the playground and indicated that the child was in the office and had been found by the metal building located at the bottom of the front parking lot by a parent coming to pick up his child. It was found that the parent found the two (2) year old child walking in the parking lot located by the metal building at the bottom of the hill. A review of video footage found the child had been missing for approximately ten (10) minutes before being found. There is a creek located near the metal building.

Inspection Report

Staffing Requirements

30 - Cooking/Cleaning Staffing

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:

(k) Assume that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

Findings:

General: Based on Interview, it was found that on 6/12/13 there were seven (7) two (2) year old children on the playground with one (1) staff person. An additional classroom of six (6) two (2) year old children and one (1) staff person entered the playground making a total of thirteen (13) two (2) year old children and two (2) staff members. However, one (1) of the staff members left the playground to take trash to the dumpster. This left one (1) staff person with thirteen (13) two (2) year old children. The staff to child ratio with the age of the youngest child being two (2) years old is one (1) staff person to ten (10) children. Let it be noted that during this time a child in the first group was missing, however staff were unaware the child was gone. This would bring the number of children down to twelve (12) children.

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