



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	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): Black, Tori

Inspection Type: Investigation	Inspection Information	Inspection No: 9930
Visit Start Date: 05/16/2012 11:50 AM	Visit End Date: 05/18/2012 10:30 AM	
	No. of Children Present: 94	

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

Not In Compliance

Findings:

General: Based on Observation, it was found that video footage of the classroom on 5-10-12 showed that one (1) teacher took several children into the hallway for a bathroom break. The other teacher was dealing with a child who was exhibiting behavior problems. The second teacher exited the classroom with the child, thus leaving the other children in the classroom unsupervised.

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.**

2) Protected from abuse/neglect

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

Inspection Report

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.

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that a child in the Movie Theater classroom has been exhibiting unprovoked aggressive behaviors toward the teachers and the other children. This has reportedly been going on for several months. Incident reports document more than twenty (20) unprovoked acts of aggression toward the teachers and the other children since February of 2012. Page seven (7) of the facility's policy and procedure book contains a policy/procedure regarding discipline and challenging behaviors. This policy/procedure states that "If a child displays an unprovoked act of aggression (biting, hitting, kicking, etc.) toward another child or staff member, s/he must be picked up within 30 minutes of our phone call." The teachers stated that the child's mother works at the facility and was never required to remove her child from the classroom. This policy/ procedure also states that if the aggressive behavior continues, a parent-teacher conference would be held with a follow-up meeting to be held two (2) weeks later. These procedures were not followed in regards to this child and his behavior. The staff person in charge stated that no specific action had been taken in regards to this child and his behavior because it was a "sticky situation."

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 Review of Documentation, it was found that a child in the Movie Theater classroom has been exhibiting unprovoked aggressive behaviors toward the teachers and the other children. This has reportedly been going on for several months. Incident reports document more than twenty (20) unprovoked acts of aggression toward the teachers and the other children since February of 2012. During interview, it was found that the children in the classroom often told their teachers that they were afraid of this child. The teachers stated that they did their best to protect the other children, but the management would not help them with the situation. The staff person in charge stated that no specific action had been taken in regards to this child and his behavior because it was a "sticky situation."

In addition, it was found that a staff person dragged this same child, a four (4) year old across the classroom floor by his arm. The child was released upon reaching the hallway.

Signature of
Provider/Representative

Title

Date