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 Information

Provider Name: Southern Hills Early Childhood Program
Provider Type: LICENSED TYPE I
CLR No: L354537
Provider Address: 2356 Harrodsburg Road, Lexington, KY, 40503
Capacity: 233
Owner(s): Southern Hills Early Childhood Program
Director(s): Fuqua, Ann Griffiths

Inspection Information

Inspection Type: Investigation
Inspection No: 293562
Date Initiated: 03/10/2020 10:50 AM
Date Concluded: 07/02/2020 1:15 PM
No. of Children Present: 188

Inspection Report

Supervision	Not In Compliance
90 - 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 ensures the child is:
a. 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 observation of video surveillance, on 02/17/2020 at approximately 3:45pm a two-year-old child left his class which was on the playground and went inside the building through a side door that had been propped open with a block. The child went down a long hallway and into a large open entrance area of the building that leads outside to the front parking lot, cafeteria or courtyard. The child stood in the entrance area for a few seconds then went into the cafeteria and retrieved a plastic child size shopping cart and was seen again on video approximately one minute later pushing the cart around in the front entrance of the building. During the time the child was in the entrance way with the shopping cart, one adult male came out of the cafeteria, looked at the child then walked past the child down a hallway. Within a few seconds a second adult male came in through the front entrance of the building, walked past the child and straight out onto the courtyard. Approximately thirty (30) seconds later an adult female walked in through the front entrance of the building and looked at the child several times then walked over to the entrance door of the child care facility and requested to be let in. While that adult female waited to be let into the facility another adult female and adult male walked in through the front entrance of the building and both adults looked at the child and the adult male waved to the child but then they both walked past him and into the cafeteria. During that time, someone from the child care facility opened the facility door and the adult female, who was waiting to be let in, was seen talking to the staff person and looking over at the child. A second staff person then came out of the facility door carrying another child and walked over to the two-year-old child, picked him up and took him back into the facility. The child was alone without any adult supervision for approximately three minutes. Per interview with staff, there were three staff present on the playground with nine children. One staff member took in five of the children for diaper changes leaving four children still outside on the playground with the two other staff. The two staff on the playground stated they counted only three children and thought that the other staff had actually taken in six children instead of five children.

Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	**Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation of video surveillance, a two-year-old child was left alone in the entrance way of the child care facility building without adult supervision for approximately three minutes. During the time the child was alone several adults passed by the child without concern. It was approximately ten (10) feet from the entrance way to the parking lot and approximately sixty five (65) feet to the edge of the parking lot which lead out onto a subdivision side road.

Signature of Provider/Representative | Title | Date