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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Growing Place (The)	Provider Information	License No: L359171
Provider Address: 401 W. Main Street, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 124
Owner(s): First United Methodist Church Of Richmond, Inc.		Director(s): Crecelius, Lisha Kaye

Inspection Type: Investigation	Inspection Information	Inspection No: 180602
Visit Start Date: 05/06/2015 2:00 PM	Visit End Date: 05/13/2015 8:05 AM	
	No. of Children Present: 62	

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 interviews, neither of the two (2) staff persons present in the Two Year-Old class visually observed what happened when a child sustained an injury. Two (2) staff persons were supervising four (4) children. Therefore, adequate supervision which requires scope of vision was not maintained as required by regulations.

10 - Children Protected **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:
2. Protected from abuse or neglect.

25 - Supervision During Diapering **In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (a) Not be left unattended

Staffing Requirements

35 - Adequate Adults/Qualified Staff **In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

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.

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

General Administration

115 - Reports to Cabinet

In Compliance

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
 1. Affects a child or staff person; or
 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

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:

- (i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interviews, the health, safety, and comfort of a child was compromised when she was injured at the child care center on 04/30/15 sustaining a skull fracture. During interviews with staff it was learned that an accident occurred on 04/30/15 in the classroom in which they believed the child fell from the ottoman used for adult seating and struck her head. One (1) staff person applied ice to the back of the child's head. The director stated that she was quite sure the child's injury occurred at the daycare according to the accounts of the staff persons involved and the child's parents.

Signature of
Provider/Representative

Title

Date