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Inspection Report

Provider Name: Learning Tree Kids Zone, Inc.	Provider Information	License No: L359205
Provider Address: 66 Kinder Lane, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Learning Tree Kids Zone, Inc.		Director(s): Likens, Amanda

Inspection Type: Investigation	Inspection Information	Inspection No: 11101
Visit Start Date: 07/06/2012 10:55 AM	Visit End Date: 07/06/2012 2:32 PM	
	No. of Children Present: 30	

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 interview, Child #1 sustained a broken leg on 6/22/12 when he fell while playing on the playground. The staff member did not see Child #1 fall because he was not within her scope of vision at the time of the incident.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

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.



Inspection Report

General Administration

140 - Reports to Cabinet

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 affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

In Compliance

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

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

1) Implementation of Policy

In Compliance

2) Implementation of Procedure

In Compliance

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

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

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check described in 922 KAR 1:470; and
- 2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

1) 90 day period

In Compliance

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

4) Left alone

In Compliance

125 - Educational Requirements

In Compliance

922 KAR 2:110 - Section 5 Staff Requirements.

(1) Child-care center staff;

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

126 - T.B. Verification

In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of the results of a negative tuberculin skin test.

128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

2) First Aid

In Compliance

139 - Training

922 KAR 2:110 - Section 5

(14) A staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.

1) Orientation

In Compliance

96 - Enrollment Information

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

- (1) Sufficient records to:
 - (a) Identify each child enrolled in the child-care center; and
 - (b) Enable the person in charge to contact each child's:
 - 1. Parent at:
 - a. Home; or
 - b. Place of employment; and
 - 2. Family physician; and
 - (c) Identify the name of each person designated in writing by the parent to pick up the child;

- 1) Identification Information **In Compliance**
- 2) Parent Contact Information **In Compliance**
- 3) Physician Contact **In Compliance**
- 4) Designated Pick-up **In Compliance**

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

- (2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

- 1) Medical History **In Compliance**
- 2) Emergency Authorization **In Compliance**

98 - Immunization Certificate **In Compliance**

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

- (3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

Signature of
Provider/Representative

Title

Date