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Inspection Report

Provider Name: Learning Tree Kids Zone, Inc.	Provider Information	CLR No: L359205
Provider Address: 66 David Williams Lane, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Learning Tree Kids Zone, Inc.		Director(s): DeVoe, Tiffanie Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 245144
Date Initiated: 05/16/2018 10:50 AM	Date Concluded: 05/18/2018 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 10/10/2018 AND AS OF 10/12/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
250 - Child Abuse/Neglect Report	Not In Compliance
922 KAR 2:090. Section 12. Reports. (2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.	
Findings:	
Based on interview with multiple staff, the surveyor learned that staff suspected abuse of children by another staff member; however, they did not report the incidents to the cabinet. Some of the staff stated that they reported the suspected abuse to the child care center director. The staff also stated that there were no visible injuries because of the incidents.	
Director Requirements	In Compliance

Inspection Report

Programming

Not In Compliance

455 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview with multiple staff members, the surveyor learned the following:

- 1. A staff person has spanked multiple children on several different occasions.
- 2. A staff person has smacked a child for taking his shoes off.
- 3. A staff person has yelled at multiple children on several different occasions.
- 4. A staff person has told children to "shut up".

The staff also stated that the children did not have any visible injuries because of the incidents.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the following was found:

- 1. The most recent immunization certificate presented for surveyor review for one (1) child was no longer current after 10/01/17.
- 2. The most recent immunization certificate presented for surveyor review for one (1) child was no longer current after 05/03/18.

Signature of Provider/Representative

Title

Date