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Inspection Report

Provider Name: Campus Kids Early Learning Center	Provider Information	CLR No: L359235
Provider Address: 1165 Centre Parkway #225, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 66
Owner(s): Employment Solutions, Inc.		Director(s): Hogan, Shantia Annette

Inspection Type: Investigation	Inspection Information	Inspection No: 244388
Date Initiated: 03/15/2018 12:30 PM	Date Concluded: 03/15/2018 1:45 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<p>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 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 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. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</p>	
Findings:	
General: Based on Observation, on 3/15/18 a facility staff member came to the door of the child care center, at approximately 12:30 PM, to let the surveyors enter and she had a two (2) year-old child with her. This left the front two to three (2-3) year-old classroom with one (1) staff member supervising a group of eleven (11) children. The two to three (2-3) year-old room was out ratio.	

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 04/17/2018 AND AS OF 05/22/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on Observation, on 3/15/18 a facility staff member came to the door of the child care center, at approximately 12:30 PM, to let the surveyors enter and she had a two (2) year-old child with her. This left the front two to three (2-3) year-old classroom with one (1) staff member supervising a group of eleven (11) children. The two to three (2-3) year-old room was out ratio. The staff member that opened the door for the surveyors while supervising the two (2) year-old child alone did not have a file. This staff member did not have written evidence of completed background checks, or submission of the background checks, as described in 922 KAR 2:280. The staff member indicated that she had worked at the facility for a week.

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on Review of Documentation, on 3/15/18 a facility staff member came to the door of the child care center to let the surveyors enter and she had a two (2) year-old child with her. The staff member that opened the door for the surveyors while supervising the two (2) year-old child alone did not have a file. This staff member was working in the two to three (2-3) year-old room with another staff member. The staff member indicated that she was hired a week ago. This staff member did not have the results of the background checks, no proof of educational qualifications, no documentation of compliance with tuberculosis screening, and no recorded date of employment.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon their developmental skills; and

(b) Wash his or her hands with liquid soap and warm running water:

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on Observation, upon entering the two-year-old room on 3/15/18 a two (2) year-old child was being diapered on her nap mat. After the child was diapered her hands were not washed. The child laid back down on her mat after being diapered.

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, upon entering the two-year-old room on 3/15/18 a two (2) year-old child was being diapered on her nap mat. The nap mat was covered with the child's bedding. The diapering surface was not nonabsorbent.

695 - Diapering Practice

Not In Compliance

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

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on Observation, upon entering the two-year-old room on 3/15/18 a two (2) year-old child was being diapered on her nap mat. The nap mat was covered with the child's bedding. The diapering surface was not disinfected after the child was diapered.

Signature of Provider/Representative

Title

Date