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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: 244410
Date Initiated: 03/20/2018 10:30 AM	Date Concluded: 03/20/2018 12:10 PM	
	No. of Children Present: 32	

Inspection Report		
Supervision	In Compliance	

125 - Ratios and Group Size

Not In Compliance

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.**

Findings:

General: Based on Observation, this regulatory requirement was not met. The following was found: 1. At approximately 11:00 AM it was found that there was one staff person caring for nine (9) children in the toddler room. The youngest child in the room was one-year-old, thus the minimum staff to child ratio was exceeded by three. After about five (5) minutes an additional staff person joined the classroom and stayed in there until the original co-teacher returned to the room. It is unknown how long the room was out of ratio before the second staff person joined the class. 2. At approximately 11:07 AM one of the teachers from the infant room was observed to leave that room and enter the kitchen area to gather supplies then return to the infant room. During that time there was one (1) staff person caring for eight (8) infants. 3. At approximately 11:08 AM there was one (1) staff person caring for a group of seventeen (17) children whose ages ranged from two to four-years-old in the preschool room. The second staff person assigned to this group was observed down the hall in another classroom with another child. This staff person rejoined the preschool group shortly after.

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. The following was found:

1. At approximately 10:45 AM surveyors observed several children in the infant room crying and upset. At 10:50 AM three (3) of the children were still observed crying loudly. One child was crawling on the floor on the tile area. Another child was sitting near the teacher in the carpeted area and a third child was sitting in a bouncy seat. Each of these children were observed crying loudly and each had mucus observed on their faces. Although one teacher was sitting on the floor with the children, there was no apparent programming that was developmentally appropriate for the children in that room. This continued on for several minutes.
2. In the toddler room the children were observed wandering around the room with several children crying. The teacher was observed holding one child who was upset. There was no evidence of planned programming. There was music playing very loudly and three of the children were observed lying on the floor in tears. The teacher was observed walking around talking to the child she was holding but there was no direction or engagement with the other children in the room.
3. Staff described activity in the Pre-K Classroom the morning of the investigation by stating, "One staff person walked out and quit a few minutes after 9:00AM". The staff person stated that she did not know why the staff person walked out, but stated, "She had already given notice that 3/23/18 would be her last day, but I guess she quit early because of stress". The staff person stated that several parents were upset the morning of the investigation (3/20/18) because they had received messages from terminated staff that children were not safe at the facility. The staff person stated, "There were a couple of parents using profanity in the hallway. They were yelling and cursing at the administrative staff. The kids were running around in the Pre-K room; they were wild". The staff person further stated, "It has been a free-for-all for awhile now. There's only been one (1) or two (2) times that we've actually sat down and done something with the children".

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on Observation, this regulatory requirement was not met. A tour of the facility found that there were two (2) large bottles of Pine-Sol cleaner sitting on the floor in immediately to the door in the kitchen. The door to the kitchen was open throughout the duration of the survey making the cleaner accessible to the children in care.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, this regulatory requirement was not met. There were several areas where the drywall was damaged. Outside the toddler room there was a section where drywall had been patched but the repair work was not complete. In the hall near the kitchen area there were several patches where the drywall was either in disrepair or the repair work was incomplete.

Signature of Provider/Representative

Title

Date