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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): Lamar, Mercedes

Inspection Type: Investigation	Inspection Information	Inspection No: 245472
Date Initiated: 06/11/2018 2:48 PM	Date Concluded: 06/13/2018 9:49 AM	
	No. of Children Present: 29	

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:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td>School-age 5 to 7 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td>School-age 7 and older</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*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:</p> <ol style="list-style-type: none"> Staff-to-child ratio; and Maximum group size. 		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	
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<p>General: Based on Review of Documentation and interview, this regulatory requirement was not met. An interview with staff during the investigation revealed that the infant classroom and the toddler classroom combine daily and take a walk to the park. Staff stated that they start the walk at approximately 10:00AM - 10:15AM each day and return to the facility at approximately 11:00AM. A review of attendance records during the investigation and an interview with staff found that five (5) infants and seven (7) toddlers were present in the group during the walk to the park on 6/11/18. Twelve (12) children total were present in the group and three (3) staff were present. The youngest child in the group was an infant; therefore, the group exceeded the maximum group size by two (2) children.</p>																																																							

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation and interview, one (1) staff (hire date: 3/14/16) eligible for an annual performance review did not have documentation of a review on file in the facility. The staff person in charge acknowledged the finding and stated, "I'm trying to get caught up with these".

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

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

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. The following was found: 1. An interview with staff during the investigation revealed that the infant classroom and the toddler classroom combine daily and take a walk to the park. Staff stated that they start the walk at approximately 10:00AM - 10:15AM each day and return to the facility at approximately 11:00AM. A review of attendance records during the investigation and an interview with staff found that five (5) infants and seven (7) toddlers were present in the group during the walk to the park on 6/11/18. Two (2) staff individually escorted the surveyor and the DCBS Worker along the route that they walk to get to the park and identified the shelter/shade structure that they stopped at on 6/11/18. An inspection of the area at approximately 3:15PM on 6/11/18 found that it was unclear. The concrete platform in the shelter/shade structure contained an excessive amount of geese feces throughout the area. Staff stated during interview that they bring a broom with them to sweep the geese feces off the area and a blanket to lay the babies on. Geese feces residue was visible in the area identified as where the blanket was laid down. Staff stated that two (2) infants are non-mobile and three (3) are "starting to crawl". Staff also stated during interview that the one (1) year olds are allowed out of the strollers two (2) at a time to walk around in the area. The geese feces in the area pose a health hazard to the children. 2. An interview with staff and an observation of the area during the investigation revealed the one (1) year old child was allowed to walk away from the group approximately thirty (30) - forty (40) feet to a gravel area next to the parking lot on 6/11/18. Staff stated that the child was "gathering rocks and bringing them back to staff". Staff stated that two (2) cars were parked in the parking lot at the time. The only barrier separating the gravel area from the parking lot were a row of wooden posts mounted in the ground. Staff stated that the child walked a couple of steps past the wooden posts towards the parking lot, because he saw a lady walking with her two (2) children and the children were carrying buckets. Staff further stated that the child turned around and walked back to the group when they called out to him. Allowing a one (1) year old child to carry gravel is a safety hazard and allowing the child to walk independently so close to a parking lot with potential moving vehicles is also a safety hazard.

Programming

Not In Compliance

450 - School Age Care

Not In Compliance

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

(9) If school-age care is provided:

(a) A separate area or room shall be provided in a Type I child-care center; and

(b) Each child shall be provided a snack after school.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During tour of the facility at 2:48PM on 6/11/18, it was observed that younger children (two (2) - five (5) year olds) were grouped with the school-age children in the preschool classroom. Thirteen (13) children were present in the preschool classroom during the tour. Three (3) of the children were identified as school agers. Staff stated that these age groups had been combined all day.

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, this regulatory requirement was not met. One (1) child (enrollment date: 4/3/17) had an immunization certificate on file that was no longer current as of 3/5/18.

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. An interview with staff during the investigation revealed that the infant classroom and the toddler classroom combine daily and take a walk to the park. Staff stated that they start the walk at approximately 10:00AM - 10:15AM each day and return to the facility at approximately 11:00AM. The staff person in charge presented a general permission slip dated 2016/2017 that is signed by the parents; however, the permission slip does not contain specific information such as the times children will be taking walks and the permission slips are not current. The staff person in charge stated, "I did not realize that the forms were old".

Signature of Provider/Representative

Title

Date