



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tender Love & Care Learning Center	Provider Information	License No: L359364
Provider Address: 491 Erlanger Road, Erlanger, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 110
Owner(s): TENDER LOVE & CARE LEARNING CENTER, LLC		Director(s): Ware, Tracy

Inspection Type: Investigation	Inspection Information	Inspection No: 15001
Visit Start Date: 11/20/2012 9:21 AM	Visit End Date: 11/20/2012 11:36 AM	
	No. of Children Present: 32	

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

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not 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.

Findings:

General: Based on Observation, it was found on 11/20/12, upon the surveyor's arrival, one (1) staff member was supervising a group of thirteen (13) three (3) to four (4) year-old children. Based on interview the other staff left the room to get a diaper.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

Inspection Report

922 KAR 2:110 - Section 4 (1)

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

General Premises

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

2) Clean

In Compliance

Signature of
Provider/Representative

Title

Date