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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: 60
Owner(s): TENDER LOVE & CARE LEARNING CENTER, LLC		Director(s): Yarnell, Roseanna

Inspection Type: Investigation	Inspection Information	Inspection No: 4181
Visit Start Date: 12/16/2011 1:30 PM	Visit End Date: 12/16/2011 2:51 PM	
	No. of Children Present: 30	

Inspection Report

Staffing Requirements

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

Not In Compliance

Findings:

General: Based on Observation, when surveyor arrived and did a count of each classroom, the one (1) year old classroom had seven (7) children present with one staff person. The other staff person that was supposed to be in that classroom was in the three (3) and four (4) year old classroom talking when surveyor arrived.

In the two (2) year old classroom there was one (1) staff person with twelve (12) children.

General Administration

245 - Sick Child Exclusion

In Compliance

922 KAR 2:120 - Section 7

(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.

246 - Sick Child Protocol

922 KAR 2:120 - Section 7

(3) If a child becomes ill while at the center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the child.

1) Supervised, isolated area

In Compliance

2) Parent contacted

In Compliance

3) Removed as soon as possible

In Compliance

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(i) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on Observation, in the three (3) and four (4) year old classroom the children's coats were hanging directly next to one another and they were touching causing possible cross contamination.

120 - No Background checks - Caregiver Alone**922 KAR 2:110 - Section 4 (1)****(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:**

- 1. Criminal records check required by KRS 199.896(19); and**
- 2. Child abuse or neglect check in accordance with 922 KAR 1:470;**

1) CRC**Not In Compliance****Findings:**

General: Based on Interview, staff with hire date 12/16/11 had started the day of the investigation and was left alone without a current criminal records check.

2) CAN**Not In Compliance****Findings:**

General: Based on Observation, staff with hire date 12/16/11 had started the day of the investigation and was left alone without a current CAN check.

Programming**170 - Individualized/Developmentally Appropriate****In Compliance****922 KAR 2:120 - Section 2 (4)****(b) Geared to the individual needs and developmental levels of each child served;****171 - Areas of Development****In Compliance****922 KAR 2:120 - Section 2 (4)****(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;****172 - Curriculum Areas****922 KAR 2:120 - Section 2 (4)****(d) That offers a variety of creative activities including the following:**

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**

1) Art**In Compliance****2) Music****In Compliance****3) Dramatic Play****In Compliance****4) Stories/Books****In Compliance****6) Blocks****In Compliance****7) Tactile Activity****In Compliance****172 - Curriculum Areas****922 KAR 2:120 - Section 2 (4)****(d) That offers a variety of creative activities including the following:**

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**

5) Science**Not In Compliance****Findings:**

3 and 4 y/o: Based on Observation, there was not sufficient materials to provide the three (3) and four (4) year old children nor the school age children with required science curriculum.

Inspection Report

8) Culture

Not In Compliance

Findings:

3 and 4 y/o: Based on Observation, there was not sufficient materials to provide the three (3) and four (4) year old children nor the school age children with required cultural curriculum.

181 - School Age Care

922 KAR 2:120 - Section 2

(9) If school-age care is provided:

- (a) A separate area or room shall be provided in a Type I center; and
- (b) Each child shall be provided a snack after school.

1) Separate area

In Compliance

182 - Discipline

922 KAR 2:120 - Section 2

(10) A child shall not be subjected to:

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

2) Loud, profane, threatening, frightening or abusive language

In Compliance

5) Associated with food

In Compliance

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

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

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings of staff.

1) Toxic cleaning supplies, poisons, and insecticides

In Compliance

3) Matches, cigarettes, lighters, and flammable liquids

In Compliance

7) Personal belongings of staff

In Compliance

Signature of
Provider/Representative

Title

Date