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Inspection Report

Provider Name: Montessori and Early Learning Academy	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354772
Provider Address: 419 Altamont Road, Covington, KY, 41011		Capacity: 110
Owner(s): Children, Inc.		Director(s): Cloud, Mary A.

Inspection Type: Investigation	Inspection Information	Inspection No: 243713
Date Initiated: 02/08/2018 12:00 PM	Date Concluded: 02/08/2018 12:22 PM	
	No. of Children Present:	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on interviews, the facility failed to ensure children ages three (3) and four (4) years old were within scope of vision and range of voice. A self-reported incident was received in the DRCC office on 1/31/18 concerning a four-year-old (4) male child touching a three-year-old (3) female child in an inappropriate manner during a transition time after lunch. Based on interviews, it was confirmed the female child was in a restroom stall sitting on the toilet when the male child entered the stall and touched the female child's genitalia. The male child had entered the restroom stall without the staff's knowledge. Based on interviews, it was found a staff person had been supervising the female child but briefly left the restroom area in order to get another child down from a shelving unit. During this time as a second staff person was cleaning tables; she overheard giggles coming from the restroom. This staff person stopped cleaning tables and entered the restroom and found the male child in the stall with the female child and observed him touching the female child's genitalia. It is not known how long the children were in the stall unsupervised.</p>	
Staffing Requirements	In Compliance
Director Requirements	In Compliance

Signature of Provider/Representative

Title

Date