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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Learning Grove - Altamont Road	<b>Provider Information</b>	<b>CLR No:</b> L354772
<b>Provider Address:</b> 419 Altamont Road, Covington, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 110
<b>Owner(s):</b> Learning Grove, Inc.		<b>Director(s):</b> Young, Cassie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318451
<b>Date Initiated:</b> 08/06/2021 10:10 AM	<b>Date Concluded:</b> 08/06/2021 11:45 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, it was found that a two-year-old child was left alone and unsupervised on the playground from 4:00 PM to 4:20 PM. This was due to a breakdown in staff following the facility's policies and procedures set in place. The child was found outside by another adult and returned to the appropriate classroom. It should be noted that the child was found safe and unharmed on the playground.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, it was found that a two-year-old child was left alone and unsupervised on the playground from 4:00 PM to 4:20 PM. Therefore, the facility did not provide a safe environment for the child while in care. It should be noted that this facility is located on the corner of the two main roads which posed another risk to the child while he was outside on the playground.</p>	

Signature of Provider/Representative

Title

Date