



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids House Child Care Center	Provider Information	License No: L359442
Provider Address: 1451 Bryan Ave., Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Johnson, Twana & Lewis, Jr., Eldred		Director(s): Johnson, Twana

Inspection Type: Investigation	Inspection Information	Inspection No: 128322
Visit Start Date: 11/10/2014 1:10 PM	Visit End Date: 11/10/2014 2:44 PM	
	No. of Children Present: 50	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
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; Findings: General: Based on interview and record review; it was confirmed that on 11/4/14 a school age staff person had seventeen (17) school age children ages five (5) to eleven (11) years old in his care when an altercation occurred between a seven (7) year old and an eleven (11) year old while on the playground. The school age staff person was over ratio by two (2) children and was several feet away with his back turned when the altercation took place. The staff person stated he was at the back door of the facility asking the owner for the key to the water fountain. He stated when he turned around toward the playground he saw that the seven (7) year old child was on the ground and the eleven (11) year old child was on top of him. He stated that he had to run to reach them and "break them up." He stated, "The older brother (eleven (11) year old) had been at the gate trying to get my attention to tell me that a child had punched his little brother in the chest three (3) times."	

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

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

*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on Observation, at 1:10 p.m. the one (1) year old staff person opened the front door to allow the surveyor and DCBS representative to enter. The one (1) year old staff person then proceeded to walk through the facility and back to the one (1) year old classroom. As the surveyor and DCBS representative toured the facility to check staff-to-child ratios it was revealed that the one (1) year old staff person had left another staff person over ratio by four (4) children. The one (1) year old classroom had a total of ten (10) children that were sleeping on cots. Furthermore, the infant classroom had a total of six (6) infants with one (1) staff person. Therefore, the classroom was over ratio by one (1) child.

During interviews and record review; it was confirmed that on 11/4/14 a school age staff person had seventeen (17) school age children ages five (5) to eleven (11) in his care when an altercation occurred between a seven (7) year old and an eleven (11) year old while on the playground. The school age staff person was over ratio by two (2) children.

Programming

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(a) Posted in writing in a conspicuous location with each age group and followed;

(b) Of activities that are individualized and developmentally appropriate for each child served;

(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

(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;

9. Indoor or outdoor play in which a child makes use of both small and large muscles;

10. A balance of active and quiet play, including group and individual activity;

11. An opportunity for a child to:

a. Have some free choice of activities;

b. If desired, play apart from the group at times;

Findings:

General: Based on interviews and review of documentation, it was revealed that there are occasions when a three (3) year old child rides on the van for approximately one (1) hour and forty five (45) minutes. On 11/4/14 it was noted the three (3) year old child did not get off of the van until 3:45 p.m. The time on the van was not recorded; however, staff stated that the child gets on the van between 2:00 p.m. and 2:25 p.m. each day. The child's teacher stated she wakes him up every day from nap at approximately 2:00 p.m. makes him use the bathroom, feeds him a snack, and then escorts him to the van at approximately 2:15 p.m. The van monitor stated the child gets on the van at 2:00 p.m. and sometimes has fallen asleep during the ride home. Another staff person stated the van leaves at approximately 2:25 p.m. Based on interviews, it was found that the child does not have much time to transition from nap time, to snack time, to the van for the departure home. Furthermore, the child has to endure a long time on the van and has fallen asleep before reaching his home. Therefore, this daily planned routine is not developmentally appropriate for this child.

Inspection Report

Transportation

790 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;
- (b) Type of vehicle used for transportation;

Findings:

General: Based on Interview, it was revealed that the facility is using a Ford Escape to transport children. The facility did not notify the DRCC office that the vehicle was going to be used to transport children.

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:
 - 1. The first and last name of the child transported; and
 - 2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and
- (c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation, a transportation schedule dated for 11/4/14 was presented for review during the investigation. The documentation did not include the time of day each child was loaded onto the van. It could not be determined if someone other than the van driver signed the children on and off the van.

Food Service

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping infant; or
 - 3. Heated in a microwave

Findings:

General: Based on Observation, on 11/4/14 the surveyor observed an infant sitting in a slight upright position in a floor swing drinking a bottle at approximately 1:10 p.m.

Signature of
Provider/Representative

Title

Date