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**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 79
Owner(s): Johnson, Twana & Lewis, Jr., Eldred		Director(s): Johnson, Twana

Inspection Type: Investigation	Inspection Information	Inspection No: 170304
Visit Start Date: 04/22/2015 9:38 AM	Visit End Date: 04/22/2015 10:55 AM	
	No. of Children Present: 51	

Inspection Report	
Supervision	
5 - Children Supervised	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;	

Inspection Report

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 and interview, this regulatory requirement was not met. At 9:39AM the surveyor entered the infant room and observed one (1) staff person caring for six (6) children. The youngest child in the group was an infant; therefore, staff-to-child ratios were not in compliance. The staff person acknowledged that she had six (6) children and then moved the one (1) year old child that was present in the infant classroom over to the toddler classroom.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Findings:

Based on interview and record review, the facility failed to provide for the safety of the children. Allegations regarding a staff person with 11/28/14 hire date "coming to the facility high and telling the children about it" were reported to the DRCC office. An investigation was conducted at the facility on 4/22/15. The staff person was observed caring for ten (10) preschool children alone in the facility's lower level during the visit. The staff person in charge escorted the staff person to get a drug test on 4/22/15 as a result of the investigation. A review of the drug test found positive results for marijuana. The staff person in charge stated that the staff person was terminated on 4/28/15.

Programming

385 - Discipline

Not In Compliance

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

(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.

Findings:

General: Based on Review of Documentation and interview, the facility failed to ensure that a child not be subjected to threatening or frightening language. A review of staff files during a complaint investigation revealed an incident involving two (2) staff that occurred in front of the children the morning of 4/2/15. A staff person with a 11/28/14 hire date made threatening statements to the other staff person such as, "You don't know who you're messing with. I'm going to black your eye". A staff person that witnessed the incident stated that she stepped in front of the staff person making the threats and told her she needed to "chill-out". Staff stated during interview that approximately ten (10) - fifteen (15) children were present in the room when the incident occurred. The staff person in charge stated that she met with the two (2) staff involved the same day as the incident and gave them a written reprimand. A review of the written reprimand for the staff person hired on 11/28/14 found "Attitude, Conduct, Safety Violation and Work Rule Violation" marked as the type of violation. The reprimand contained the following statement, "Two (2) employee's fussing with each other in front of children was witnessed by two (2) Kid's House teachers using the word fighting in front of the kids".

Inspection Report

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, this regulatory requirement was not met. At 9:39AM the surveyor entered the infant room and observed two (2) children lying in their cribs while drinking bottles. The staff person working in the classroom identified both children as being under twelve (12) months old.

Signature of
Provider/Representative

Title

Date