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Inspection Report

Provider Name: Kids House Child Care Center	Provider Information	CLR No: L359442
Provider Address: 1451 Bryan Ave., Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 79
Owner(s): Johnson, Twana M & Lewis, Jr., Eldred		Director(s): Johnson, Twana M

Inspection Type: Investigation	Inspection Information	Inspection No: 242345
Date Initiated: 10/11/2017 11:30 AM	Date Concluded: 10/11/2017 12:25 PM	
	No. of Children Present: 55	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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, on 10/11/17 at approximately 11:30 AM there were eighteen (18) children in the front preschool room with one (1) staff supervising the children. The children ranged in age from three to four (3-4) years-old. At approximately 11:40 AM a second staff arrived and went into the preschool room with the other staff member to correct the ratio issue.	

Inspection Report**General Administration****Not In Compliance****115 - Reports to Cabinet****Not In Compliance****922 KAR 2:110. Section 6. Reports.**

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Interview and record review, the facility failed to notify the cabinet within twenty-four (24) hours from the time of a vehicular accident that occurred when the child care center was transporting a child. On 9/15/17 one (1) of the daycare vans was in an accident at approximately 5:30 PM. The daycare van contained a four (4) year-old child. The child was being transported to his home. Based on interviews the child was not harmed. The facility faxed over a written statement on 10/04/17 in regards to the accident. This was not within twenty-four (24) hours of the vehicular accident.

Transportation**Not In Compliance****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:

Based on interview and record review, on 9/15/17 a four (4) year-old child was transported to his home by the director of the daycare in her personal vehicle. An attempt to deliver the four (4) year-old to his home was made by the facility van, and according to the van driver, no one was home. The four (4) year-old child was brought back to the daycare and then taken home by the director in her personal vehicle. The director's personal vehicle was not an approved vehicle to transport children.

Signature of Provider/Representative

Title

Date