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Inspection Report

Provider Name: Lil' Rascals Learning Campus	Provider Information	License No: L359478
Provider Address: 141 Bryantsville Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lil' Rascals Learning Campus, LLC		Director(s): Justus, Crystal Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 214682
Visit Start Date: 04/28/2016 12:46 PM	Visit End Date: 04/28/2016 1:55 PM	
	No. of Children Present: 26	

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 during a tour of the child care center on 03/16/16 at 12:50 p.m., the surveyor found the following:

1. One (1) staff person was observed providing care for fourteen (14) children in the Preschool Room. The children were from three to five- years-old. The staff-to-child ratio was exceeded by two (2) children.
2. One (1) staff person was observed providing care for nine (9) one and two-year-old children; thus, the staff-to-child ratio was exceeded by three (3). The staff reported that the children had not been in a combined group for longer than one (1) hour.



Inspection Report

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:**
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the child care center on 03/16/16 at 12:50 p.m., the surveyor found the following:

1. A two-month-old child was in a bouncy seat that had been placed on the floor in the Infant Room. The infant child was not strapped into the bouncy seat.
2. A preschool-age child was sleeping on a mat that had been placed in the hallway in the flow of traffic between the kitchen and restroom; thus, creating a safety risk.

Premises

460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Knives and sharp objects;**
 - (c) Matches, cigarettes, lighters, and flammable liquids;**
 - (d) Plastic bags;**
 - (e) Litter and rubbish;**
 - (f) Bar soap; and**
 - (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a staff's purse was observed to have been placed on a child-size table located in the basement classroom. The purse was accessible to the children.

515 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:**
- (a) Self-closing doors;**
 - (b) Closed windows;**
 - (c) Screening;**
 - (d) Controlled air current; or**
 - (e) Other effective means.**

Findings:

General: Based on observation, the surveyor observed that the basement exit door had been left open allowing for the entrance of vermin.

Signature of
Provider/Representative

Title

Date