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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Berea College Child Development Laboratory	Provider Information Provider Type: LICENSED TYPE I	License No: L355092
Provider Address: 125 W. Jefferson Street, Berea, KY, 40403		Capacity: 168
Owner(s): Berea College		Director(s): Chambers, Wilma Cooper

Inspection Type: Investigation	Inspection Information	Inspection No: 202979
Visit Start Date: 10/19/2015 11:24 AM	Visit End Date: 10/19/2015 1:28 PM	
	No. of Children Present: 90	

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 review of documentation, it was learned that on 10/15/15 a two-year-old child was left alone and unsupervised for ten (10) minutes at the city park located beside the child care center. An individual alerted the center that a child had been left at the park and a staff member from the center retrieved the two-year-old child.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on interview and review of documentation, while on a walking field trip to the city park located beside the child care center, two (2) staff members failed to follow the center's "head counting" policy when leaving the park and upon the class' arrival back into the classroom. As a result of the "head counting" policy not being followed one (1) two-year-old child was left at the city park. The two (2) staff failed to notice that the child was missing from the class until he was brought back by another staff member ten (10) minutes later.

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 interview and review of documentation, on 10/15/15 at 11:20 A.M. one (1) two-year-old child was left alone at the city park located beside the child care center. At 11:25 A.M. an unidentified caller informed staff that a child from the center had been left alone at the park and staff retrieved the child by 11:30 A.M.

Signature of
Provider/Representative

Title

Date