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Inspection Report

Provider Name: Quinn Chapel Child Care Center	Provider Information	License No: L355854
Provider Address: 744 Charles Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Quinn Chapel African Methodist Episcopal Church Of Lexington, Kentucky, Inc.		Director(s): Bright, Revonda

Inspection Type: Investigation	Inspection Information	Inspection No: 214640
Visit Start Date: 03/04/2016 3:00 PM	Visit End Date: 03/04/2016 4:25 PM	
No. of Children Present: 14		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> 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; 	



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. Upon arrival (3:00PM), the facility's entrance door was locked. The surveyor and DCBS Worker rang the doorbell to obtain entrance into the facility. The staff person in charge came to the front door to open it. The surveyor followed the staff person in charge down the ramp leading to the facility classrooms and observed one (1) staff person and one (1) volunteer caring for a group of eleven (11) children (two (2) - five (5) year olds). The staff person in charge identified herself as the second staff person working in the classroom; therefore, staff-to-child ratios were not in compliance while the staff person in charge was out of the 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:

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

Findings:

General: Based on Review of Documentation and interview, the director failed to provide for the safety and comfort of each child. Interviews with staff and children during the investigation revealed that on 3/3/16 at approximately 5:40PM the director allowed an adult male to enter the facility and go into the area of the facility where children were present to obtain food from the kitchen refrigerator. The director stated that she stayed in the facility office until she "heard a commotion" and then she went to the classroom area and asked the man to leave. The director described the "commotion" by stating, "I heard one of the girls say, "I'm going to tell my daddy", so I got up and walked down there. I saw one of the girls throw her boot at him. I asked her why she threw her boot and then another child told me that he kicked one of the girls". School age children that were interviewed by the DCBS Worker during the investigation stated that the man said inappropriate things to the children and used profanity during the visit, threw a cup at a child and kicked a nine (9) year old child in the stomach. The director identified the adult male as someone that does odd jobs and repairs on the exterior of the facility and indicated that she frequently gives him left over food from the facility kitchen. The director revealed a situation that occurred the previous week by stating that the adult male was on the van while she picked up children from school one day and stated that when the van arrived at the facility, the adult male opened the side door for the children to exit. The adult male "got pissed off" because a child that was sitting on the back bench seat was lingering and told her to "bring her ass on up here".

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

Based on record review and interview, this regulatory requirement was not met. Interviews with staff and children during a complaint investigation revealed that on 3/3/16 the director allowed an adult male to enter the facility and go to the classroom and kitchen area unsupervised while seven (7) children were present. It is unknown how long the adult male was in the facility; however, the director estimated it to be approximately ten (10) minutes. The adult male had a verbal altercation with some of the school age girls while inside the facility, kicked a child and threw a cup at another child. The director stated that while in the facility office, she heard a commotion, went to the classroom area and informed the adult male that he needed to leave. The director stated that the person is not an employee at the facility; therefore, results of a child abuse/neglect check (CAN) and a criminal records check (CRC) has not been submitted or obtained. The staff person in charge explained the adult male's involvement at the facility by stating that he occasionally does exterior maintenance such as picking up trash, shoveling snow and painting. The director stated during interview that the adult male was present on the facility van when she picked children up from school one day; therefore, he has direct contact with the children and is required by this regulation to have a CAN check and a CRC completed.



Signature of
Provider/Representative

Title

Date

