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Inspection Report

Provider Name: Quinn Chapel Child Care Center	Provider Information	CLR 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: 219101
Date Initiated: 02/27/2017 1:45 PM	Date Concluded: 03/02/2017 8:06 AM	
	No. of Children Present:	

Inspection Report	
Supervision	Not In Compliance
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:	
<p>General: Based on Observation, and interview, this regulatory requirement was not met. On 3/2/17 at 7:06AM the surveyor observed a staff person and three (3) school age children walk out the front door of the church and a garbage truck pull up in front of the church at the same time. The surveyor heard one of the garbage truck drivers yell out to the staff person as notification that the facility did not have any garbage containers out front for them to empty. At this time, the three (3) school age children walked across the street by themselves and down the sidewalk (approximately one hundred (100) feet) to the bus stop while the staff person ran through the parking lot to the back side of the church to get the garbage containers. The staff person had to run to the back of the church two (2) times to roll out two (2) different trash containers to the garbage truck. After the garbage truck emptied the containers, the staff person rolled the two (2) containers to the back of the church and went inside. The staff person never returned to the front of the church. This whole process happened between 7:06AM - 7:11AM. The three (3) school age children were still observed standing on the sidewalk when the staff person went inside. The children were observed getting on the school bus at 7:12AM. It is important to note that the three (3) school age children were observed standing on the sidewalk with an unidentified man and two (2) other children. The surveyor entered the facility at 7:13AM and observed the staff person identified as the one moving trash containers, assisting two (2) boys (three (3) year olds) in the children's bathroom area near the front door. The surveyor asked the staff person if any other children or staff were present in the facility. The staff person responded "No". The surveyor asked the staff person where the two (2) boys were while she was out front. The staff person stated, "I left them standing at the front door of the church because they knew I was coming right back". The staff person stated that this is the procedure she follows each day because she works alone at the facility until 8:00AM. Adequate supervision was not provided for the school age children that walked alone to the bus stop and was not provided for the two (2) preschool children that were left alone inside the facility from 7:06AM - 7:11AM.</p>	

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. On 3/2/17 at 7:06AM the surveyor observed a staff person and three (3) school age children walk out the front door of the church and a garbage truck pull up in front of the church at the same time. The three (3) school age children walked across the street by themselves and down the sidewalk (approximately one hundred (100) feet) to the bus stop while the staff person ran through the parking lot to the back side of the church to get garbage containers for the truck out front. The staff person had to run to the back of the church two (2) times to roll out two (2) different trash containers to the garbage truck. After the garbage truck emptied the containers, the staff person rolled the two (2) containers to the back of the church and went inside. The staff person never returned to the front of the church. This whole process happened between 7:06AM - 7:11AM. The three (3) school age children were still observed standing on the sidewalk when the staff person went inside. The children were observed getting on the school bus at 7:12AM. The surveyor entered the facility at 7:13AM and observed the staff person identified as the one moving trash containers, assisting two (2) boys (three (3) year olds) in the children's bathroom area near the front door. The surveyor asked the staff person if any other children or staff were present in the facility. The staff person responded "No". The surveyor asked the staff person where the two (2) boys were while she was out front. The staff person stated, "I left them standing at the front door of the church because they knew I was coming right back". The staff person stated that this is the procedure she follows each day because she works alone at the facility until 8:00AM. No other staff were present at the facility at the time of this observation; therefore, staff-to-child ratios were not in compliance.

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 and interview, the following was found:

1. An interview with staff during a 2/27/17 investigation revealed that on 2/24/17 a four (4) year old male child was not listening to verbal instructions from the preschool staff person to sit down; therefore, the staff person physically directed him to a chair, sat him down and pushed his chair up to the table. The staff person stated during interview, "It was between 1:00PM - 1:30PM and I was trying to get the child to sit down and be quiet, but he was fighting me. I hit the side of my hip on the large support column in the classroom while trying to get him into a chair and I grabbed him because I was falling. I thought I was going to fall in the floor. He was twisting and turning in such a way that I had to wrestle with him to get him to sit down. I grabbed his left arm and then tried to grab him right arm. This is when I almost fell. I finally got him in his seat and pushed his chair up to the table". The staff person described the child's behavior during this incident by stating, "He was crying, growling and throwing his hands up in the air so I couldn't grab them".
2. On 3/2/17 at 7:06AM the surveyor observed a staff person and three (3) school age children walk out the front door of the church and a garbage truck pull up in front of the church at the same time. At this time, the three (3) school age children walked across the street by themselves and down the sidewalk (approximately one (1) hundred feet) to the bus stop while the staff person ran through the parking lot to the back side of the church to get the garbage containers. The staff person had to run to the back of the church two (2) times to roll out two (2) different trash containers to the garbage truck. After the garbage truck emptied the containers, the staff person rolled the two (2) containers to the back of the church and went inside. The staff person never returned to the front of the church. This whole process happened between 7:06AM - 7:11AM. The three (3) school age children were still observed standing on the sidewalk when the staff person went inside. The children were observed getting on the school bus at 7:12AM. It is important to note that the three (3) school age children were observed standing on the sidewalk with an unidentified man and two (2) other children. The surveyor entered the facility at 7:13AM and observed the staff person identified as the one moving trash containers, assisting two (2) boys (three (3) year olds) in the children's bathroom area near the front door. The surveyor asked the staff person if any other children or staff were present in the facility. The staff person responded "No". The surveyor asked the staff person where the two (2) boys were while she was out front. The staff person stated, "I left them standing at the front door of the church because they knew I was coming right back". The staff person stated that this is the procedure she follows each day because she works alone at the facility until 8:00AM.
3. On 3/2/17 interviews with staff revealed that sometimes staff threaten children that are not listening by holding up a ruler. One staff person stated, "I had a ruler that I would hold up sometimes. The kids knew that they better listen to me if I held that up". The staff person in charge acknowledged this finding during interview and stated, "I saw the staff person hold up a ruler to a child one day and immediately told her to put it away. That's when I knew we had to have a staff meeting". The staff person in charge stated that she had a staff meeting on 2/7/17 to address the issue along with other agenda items. A review of the 2/7/17 staff meeting agenda found that item #8 on the agenda stated, "Notification that no rulers are permitted in class rooms at any time".

Inspection Report

Programming

Not In Compliance

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:

Based on interviews during the investigation it was found that staff sometimes "smack children on the hand" as a discipline technique and threaten them with a ruler.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, one (1) child (enrollment date: 3/8/13) had an immunization certificate on file that was no longer current as of 1/1/17.

Written Documentation

Not In Compliance

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation, observation and interview, this regulatory requirement was not met. During the 2/27/17 investigation at the facility, the surveyor requested a copy of staff working hours. The staff person in charge stated that the administrative staff person had the staff time sheets. The staff person in charge stepped out of the office during the interview to obtain this documentation. After several minutes of waiting, the surveyor walked into the preschool classroom where the staff person in charge and the administrative staff person were standing and observed them filling out the staff time cards. The staff person in charge stated, "Our staff don't clock in and out every day, but I know exactly when they are here, who calls in sick and who came in late".

Signature of Provider/Representative

Title

Date