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**Andy Beshear GOVERNOR** 

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

Melissa A. Moore, Director **Division of Regulated Child Care** Southern Branch

116 Commerce Ave London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 168

CLR No: 1355092

Provider Address: 125 W. Jefferson Street, Berea, KY, 40403

Owner(s): Berea College

Director(s): Carter, Tammy Lynn

Inspection No: 320702

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Berea College Child Development

Laboratory

Date Initiated: 03/11/2022 12:23 PM

Date Concluded: 03/11/2022 2:10 PM

No. of Children Present: 40

#### **Inspection Report**

Supervision

**Not In Compliance** 

90 - 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 shall be:

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
- a. 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 review of video footage dated 03/03/22, the surveyor observed two (2) staff caring for six (6) children on the playground of the child-care center. Based on the video, at 4:02 pm, the two (2) staff and five (5) children leave the playground and go inside the child care, leaving one (1) child on the playground alone. Based on the child's file, the child left alone on the playground was fourteen (14) months old. According to the video, from 4:03 pm to 4:10 pm, the child was observed to walk beside the sidewalk toward the class meeting area, he trips and falls then begins to cry. At 4:10 pm, another staff person sees the child, she opens the gate, picks up the child, and carries him to his classroom door. Based on the video footage, the child was alone on the playground for approximately seven (7) minutes; therefore, the child was not within scope of vision or range of voice of the child care staff.

#### **General Administration**

**Not In Compliance** 

# 225 - Licensee Responsibility

**Not In Compliance** 

922 KAR 2:090. Section 8. General.

Signature of Provider/Representative

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

#### Findings:

General: Based on review of video footage dated 03/03/22, the surveyor observed two (2) staff caring for six (6) children on the playground of the child-care center. Based on the video, at 4:02 pm, the two (2) staff and five (5) children leave the playground and go inside the child care, leaving one (1) child on the playground alone. Based on the child's file, the child left alone on the playground was fourteen (14) months old. According to the video, from 4:03 pm to 4:10 pm, the child was observed to walk beside the sidewalk toward the class meeting area, he trips and falls then begins to cry. At 4:10 pm, another staff person sees the child, she opens the gate, picks up the child, and carries him to his classroom door. Based on the video footage, the child was alone on the playground for approximately seven (7) minutes; therefore, the health, safety, and comfort of the child was

Title

Date