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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Flutterby Discovery Center Provider Address: 10 Canary Lane, Winchester, KY, 40391 Owner(s): Flutterby Discovery Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383133 Capacity: 99 Director(s): Andreas, Shannon Elizabeth
Inspection Type: Investigation Date Initiated: 04/07/2022 12:21 PM	Inspection Information Date Concluded: 04/07/2022 12:56 PM No. of Children Present: 60	Inspection No: 320908

Inspection Report	
Background Checks	In Compliance
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 observation and interview, on 4/7/2022, at approximately 12:27 p.m., the surveyor entered into a classroom and observed fifteen students sitting on the floor watching television. No adult was located within this space. The surveyor inquired with a staff member walking in the hallway whether a staff member was assigned to this classroom. The staff person replied that a staff member was assigned to this classroom, but had to leave the facility at approximately 12:17 p.m. due to an emergency. The children in this classroom were aged six-to-eleven-years-old. An additional staff member arrived at 12:34 p.m. and directed a staff member to remain in that classroom.	

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on observation and interview, on 4/7/2022, the surveyor entered the one-year-old classroom at 12:26 p.m., and observed one staff member with nine students aged one-year-old. The surveyor inquired whether an additional staff member was assigned to this classroom and the staff person stated that another staff member was supposed to be in the room, but was delivering trays to the kitchen. The second staff member appeared, but was directed to supervise the school-age classroom. This classroom was over ratio by three students for an undetermined amount of time, exceeding fifteen minutes.

General Administration**Not In Compliance****225 - Licensee Responsibility****Not In Compliance****922 KAR 2:090. Section 8. General.****(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 interview and review of documentation, this regulatory requirement was not met. On 3/23/2022, a child was picked up from the facility and observed to have had his hood ripped off from his shirt. The child also had rope burns on either side of his neck. The staff members in charge of the child did not know what had happened to the child. Upon further investigation it was determined that another child had pulled this child by their hood, causing the injury.

Signature of Provider/Representative

Title

Date