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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Bengal Tots 24-7 Learning Center	<b>Provider Information</b>	<b>License No:</b> L383152
<b>Provider Address:</b> 8045 Connector Dr., Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 123
<b>Owner(s):</b> Bengal Tots 24 7 Learning Center, LLC		<b>Director(s):</b> Bolte, Nancy

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 138695
<b>Visit Start Date:</b> 12/18/2014 9:50 AM	<b>Visit End Date:</b> 12/18/2014 10:50 AM	
	<b>No. of Children Present:</b> 49	

Inspection Report	
Supervision	
<b>5 - Children Supervised</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b> <b>a. Ensures the child is within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	

**Inspection Report****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, the surveyor observed a total of fifteen (15) two (2) year olds in the two (2) year old classroom with two (2) staff at 9:50 a.m. However; at approximately 10:35 a.m., the surveyor observed one (1) of the staff members and a child leave the classroom which left the other staff person alone with a total of fourteen (14) children. The staff person had left the room to take a child to the cafeteria and was gone less than a minute. The Assistant Director also observed the incident and reminded the staff person that she could not leave her classroom out of ratio.

**Director Requirements****265 - Health, Safety, Comfort****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;****275 - Caregiver Alone****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:****(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;****Findings:**

General: Based on Observation, the surveyor observed a total of fifteen (15) two (2) year olds in the two (2) year old classroom with two (2) staff at 9:50 a.m. However; at approximately 10:35 a.m., the surveyor observed one (1) of the staff members and a child leave the classroom which left the other staff person alone with a total of fourteen (14) children. The staff person had left the room to take a child to the cafeteria and was gone less than a minute. The Assistant Director also observed the incident and reminded the staff person that she could not leave her classroom out of ratio. During file review it was revealed that the staff person that had been left alone did not have the results of a criminal records check on file.

**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:**

General: Based on Review of Documentation, it was revealed that a staff person (hire date: 12/8/14) who was left alone with fourteen (14) two (2) year olds for a brief moment did not have the results of a criminal records check on file.

Signature of  
Provider/Representative

Title

Date