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GOVERNOR

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

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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> 172
<b>Owner(s):</b> Bengal Tots 24 7 Learning Center, LLC		<b>Director(s):</b> Bolte, Nancy Rose

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215958
<b>Visit Start Date:</b> 06/23/2016 1:40 PM	<b>Visit End Date:</b> 06/23/2016 3:00 PM	
	<b>No. of Children Present:</b> 43	

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>	

## 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, upon arrival to the facility the surveyor conducted a walk through of the building. As the surveyor was about to walk into the three (3) and four (4) year old class a staff person walked in front of the surveyor and entered the classroom and sat down on the floor by a child on a cot. There were twenty one (21) children in the classroom with only one (1) teacher in the room before the second staff person had entered the room. As the surveyor was about to enter the four (4) and five (5) year old classroom a staff person was seen walking out of an adjacent classroom and enter behind the surveyor into the room. The classroom had twenty two (22) children in the classroom with one (1) staff person before the second staff person entered the room. Both classrooms were over ratio.

## General Administration

## 115 - Reports to Cabinet

Not In Compliance

## 922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;

(b) An accident or injury to a child that requires medical care;

(c) An incident that results in legal action by or against the child-care center that:

1. Affects a child or staff person; or

2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;

(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or

(e) A report of child abuse or neglect that:

1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and

2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

## Findings:

Based on Interview, on 06/16/16 a staff person called in a child abuse allegation, which did not occur at the facility, to a DCBS worker. The staff person stated that the alleged incident actually occurred a week prior to her call. She stated the reason the allegation had not been reported before now was due to miscommunication on who at the facility was going to report the allegation. It was not determined until a week later that in fact no one had called in the allegation. While the staff person spoke with the DCBS worker it was also determined that a second incident of alleged child abuse, which also did not occur at the facility but with the same child, occurred two (2) months prior but no one reported that incident at all.

## 165 - Child Abuse/Neglect Report

Not In Compliance

## 922 KAR 2:110. Section 6. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

## Findings:

General: Based on Interview, on 06/16/16 a staff person called in a child abuse allegation, which did not occur at the facility, to a DCBS worker. The staff person stated that the alleged incident actually occurred a week prior to her call. She stated the reason the allegation had not been reported before now was due to miscommunication on who at the facility was going to report the allegation. It was not determined until a week later that in fact no one had called in the allegation. While the staff person spoke with the DCBS worker it was also determined that a second incident of alleged child abuse, which also did not occur at the facility but with the same child, occurred two (2) months prior but no one reported that incident at all.

## Inspection Report

### 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 Interview, on 06/16/16 a staff person called in a child abuse allegation, which did not occur at the facility, to a DCBS worker. The staff person stated that the alleged incident actually occurred a week prior to her call. She stated the reason the allegation had not been reported before now was due to miscommunication on who at the facility was going to report the allegation. It was not determined until a week later that in fact no one had called in the allegation. While the staff person spoke with the DCBS worker it was also determined that a second incident of alleged child abuse, which also did not occur at the facility but with the same child, occurred two (2) months prior but no one reported that incident at all.

Signature of  
Provider/Representative

Title

Date