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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** Eastern Branch

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: 1383224

Inspection No: 244343

Capacity: 40

Director(s): Flege, Dena Courtney

Inspection Information

Inspection Type: Investigation

Provider Address: 32 North Main Street, Walton, KY, 41094

Owner(s): Ms Tootie's Little Cuties, L.L.C.

Provider Name: Ms. Tootie's Little Cuties

Date Initiated: 03/09/2018 10:30 AM

Date Concluded: 03/09/2018 12:00 PM

No. of Children Present: 22

Inspection Report

Supervision In Compliance

Staffing Requirements

In Compliance **Not In Compliance**

Director Requirements

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

General: Based on Interview and review of documentation, it was found that a three (3) year-old child was made to sit for an unspecified amount of time in a high chair in his classroom during art time. Interview with staff found that the child had been hitting, kicking and spitting at other children in the classroom and at the staff. Interview with the staff in charge found that she placed the child in the high chair because he had kicked, hit and spit on some of his classmates. The staff in charge stated that she tried to provide the child with an activity to do while he was in the high chair. The staff stated that she had to go to the infant/toddler room to get the high chair. In an interview with the DCBS worker she stated that the child was too large for the high chair.

> **Programming Not In Compliance**

455 - 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, humiliating, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest;
- 2. Toileting; or
- 3. Food.

Findings:

General: Based on Interview and review of documentation, it was found that a three (3) year-old child was made to sit for an unspecified amount of time in a high chair in his classroom during art time. Interview with staff found that the child had been hitting, kicking and spitting at other children in the classroom and at the staff. Interview with the staff in charge found that she placed the child in the high chair because he had kicked, hit and spit on some of his classmates. The staff in charge stated that she tried to provide the child with an activity to do while he was in the high chair. The staff stated that she had to go to the infant/toddler room to get the high chair.





Date