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**Inspection Report**

<b>Provider Name:</b> Tiffany's Lil Bratz	<b>Provider Information</b>	<b>License No:</b> L383234
<b>Provider Address:</b> 27 Eddie Street, Oak Grove, KY, 42262	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Gittens, Tiffany		<b>Director(s):</b> Gittens, Tiffany

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 127757
<b>Visit Start Date:</b> 09/29/2014 12:55 PM	<b>Visit End Date:</b> 09/29/2014 3:05 PM	
<b>No. of Children Present:</b>		

**Inspection Report**

**Supervision**

**5 - 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 will be:**  
**1. Provided with adequate supervision at all times by a qualified staff person who:**  
**a. Ensures the child is 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 interviews, a twelve (12) year old female, enrolled 09/15/14, was outside on the playground and requested to go inside the center to use the restroom at 5:15 p.m. on 09/26/14. The child went inside alone but no one saw her return to the playground. A caregiver hired 04/07/14 and a caregiver hired 07/11/14, were not aware this child had not return to the playground until another caregiver came outside around 5:30 p.m. and inquired about the child's whereabouts. The child could not be found on the premises and several children told staff the child climbed over the playground fence. The Emergency Operation Center (EOC) was notified at 5:35 p.m. and the child was found at 5:54 p.m. by a local police officer. Interviews determined the twelve (12) year old crawled under the playground fence and walked a quarter of a mile away from the center. The twelve year old was without adequate supervision for approximately forty (40) minutes.

**Staffing Requirements**

**45 - Ratio/Group Size** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
**(2)(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, a caregiver hired 09/29/14, supervised six (6) children in the one (1) year olds' room and six (6) children in the two (2) year olds' room for approximately three (3) minutes on 09/29/14. This caregiver stood in the doorway of the one (1) year olds' room to supervise both classrooms.



**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 interviews, a twelve (12) year old child, enrolled 09/15/14, was permitted to go inside the center to use the restroom at 5:15 p.m. on 09/26/14. At approximately 5:35 p.m., the staff realized this child was missing and contacted the local police. A police officer discovered the child in front of a staff member's house at 5:54 p.m. Interviews determined the child returned to the playground, crawled under the outdoor fence, and walked a quarter of a mile away from the center before being discovered by a police officer.

**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, record review and interview, a caregiver hired 09/29/14, did not have a criminal records check and a child abuse/neglect check on file but supervised twelve (12) children, ages one (1) to two (2) years, for approximately three (3) minutes on 09/29/14.

**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 observation, interview, and review of documentation, a caregiver hired 09/29/14, did not have proof a criminal records check and a child abuse/neglect check were submitted timely. Surveyor observed this caregiver supervised twelve (12) children, one (1) year to two (2) years old. Interview determined this caregiver supervised these children alone for approximately three (3) minutes on 09/29/14. Also, review of documentation, a caregiver hired 07/11/14, did not have proof a criminal records check was submitted timely.

**Outdoor Play Area**

**675 - Fence Requirement**

**In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
  - (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

**700 - Fences**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (23) Fences shall be:**
  - (a) Constructed of safe material;**
  - (b) Stable; and**
  - (c) In good condition.**

**Findings:**

General: Based on observation, an approximate eight (8) foot section of metal fence was not securely attached to the six (6) foot tall post which left a gap that was approximately 24x12 inches. Interviews determined a twelve (12) year old female crawled underneath the fence and left the center on 09/26/14.

**Children's Records**

**1075 - Enrollment Information**

**In Compliance**

**Inspection Report**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Written Documentation**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, a twelve (12) year old child did not have a documented arrival time on 09/26/14.

Signature of  
Provider/Representative

Title

Date