Andy Beshear

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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Adam Mather **INSPECTOR GENERAL**

Inspection Report **Provider Information** Provider Name: Early Learning Center at Erlanger Provider Type: LICENSED TYPE I CLR No: 1 383307 Elsmere Schools Provider Address: 450 Bartlett Avenue, Erlanger, KY, 41018 Capacity: 86 Owner(s): Children, Inc. Director(s): Smith, Christen Inspection Information Inspection Type: Investigation Inspection No: 243573 Date Initiated: 01/29/2018 10:00 AM Date Concluded: 01/29/2018 10:45 AM No. of Children Present: 66 **Inspection Report** Supervision Not In Compliance 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 interview and review of documentation, a staff person lead a class of children down the hall to the gym and a four-year-old child was left behind in the classroom, alone, for approximately twenty (20) minutes. The child was found in a locked classroom by a parent who was picking up a child. The documentation regarding the departure times for some of the children is unclear and there was no documentation as to when the class transitioned to the gym area so a definitive timeframe of events could not be established. However, based on interview with staff and parents, the child was alone for twenty (20) minutes. The parent who found the child described her as sobbing and her sleeves were covered in snot and wet from tears. The twenty (20) minute time period was calculated using interviews, sign in/out sheets, and daily schedules. **Staffing Requirements** In Compliance 265 - He 922 K (1) Ef (I) Provide for the health, safety, and comfort of each child; Findings: Based on interview and review of documentation, a staff person lead a class of children down the hall to the gym and a four-year-old child was left behind in the classroom, alone, for approximately twenty (20) minutes. The child was found in a locked classroom by a parent who was picking up a child. The documentation regarding the departure times for some of the children is unclear and there was no documentation as to when the class transitioned to the gym area so a definitive timeframe of events could not be established. However, based on interview with staff and parents, the child was alone for twenty (20) minutes. The parent who found the child described her as sobbing and her sleeves were covered in snot and wet from tears. The twenty (20) minute time period was calculated using interviews, sign in/out sheets, and daily schedules.



Date

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	General Administration	In Compliance
	Director Requirements	Not In Compliance
lealth, Safety, Comfort		Not In Compliance
KAR 2:110. Section 4. Director Requirements and Responsibilities. Effective with the adoption of this administrative regulation, a director shall:		
Drawida for the health sofety and comfort of each child.		