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Inspection Report

Provider Name: Little Treehouse Learning Center	Provider Information	CLR No: L383370
Provider Address: 115 Kennedy Drive, Ft. Wright, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Little Treehouse Learning Center LLC		Director(s): Dahms, Sara Elaine

Inspection Type: Investigation	Inspection Information	Inspection No: 217884
Date Initiated: 11/28/2016 2:20 PM	Date Concluded: 11/28/2016 3:55 PM	
	No. of Children Present: 46	

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
40 - Ratios and Group Size	Not In Compliance																														
<p>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:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td>30</td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		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	30	(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Findings:																															
<p>General: Based on Observation, and interview, this regulatory requirement was not met. At the time of the visit (2:20PM) it was found that one (1) staff person was caring for a group of twelve (12) children (one (1) year olds) in the toddler classroom. Nine (9) of the children were asleep on cots and three (3) of them were awake. Since the youngest child in the group was a one year old, the minimum staff to child ratio would need to be one (1) staff person for six (6) children. The facility exceeded the staff/child ratio by six (6) children. The staff person working in the classroom stated that the staff person assigned to work with her had left to go on her lunch break and she stated that she had been alone with twelve (12) children approximately fifteen (15) minutes. A second staff person entered the classroom a minute or so after the surveyor entered the classroom.</p>																															
Director Requirements	In Compliance																														
Hygienic Practices	In Compliance																														

Signature of Provider/Representative

Title

Date