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**Inspection Report**

<b>Provider Name:</b> Kradle to Krayons Childcare Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383430
<b>Provider Address:</b> 401 West 11th Street, Newport, KY, 41071		<b>Capacity:</b> 44
<b>Owner(s):</b> Kradle To Krayons Childcare Learning Center, Llc		<b>Director(s):</b> Smith-Lee, Kissha Lynne

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244030
<b>Date Initiated:</b> 03/07/2018 11:32 AM	<b>Date Concluded:</b> 03/07/2018 12:40 PM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on Observation, and interview, during the tour of the facility, an individual was observed working alone with a group of nine (9) preschool children ranging in age from three to four (3-4) years-old and the individual stated that she was a "mentor" from the Newport Primary School that teaches the preschool children for about an hour a day, three (3) mornings a week. Based on interview she is employed by the Newport Primary Schools and has been mentoring for about a year. Based on interview this individual usually does not supervise the children alone. This individual did not have completed background checks on file at the child care center.</p>	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p><b>Findings:</b></p> <p>General: Based on Observation, when the surveyor arrived to the facility the back metal door to the playground was open and there were four (4) children alone on the playground running around with their backpacks on. There was no staff member outside supervising the children. The children outside were three to five (3-5) years-old. The surveyor stood outside with the children on the playground for approximately two (2) minutes before a staff member came outside to supervise the children. The door that leads into the facility (into the kitchen area) was open and a staff member was observed inside the facility helping a child. It was later determined that the staff member was administering medication to a child. The staff in charge indicated that the children outside were getting ready to leave (by bus) to go to the Newport Primary Preschool. The playground area leads directly to a side walk and the side walk is next to a busy street.</p>	
Staffing Requirements	In Compliance

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**360 - Caregiver Alone**

**Not In Compliance**

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

**(1) 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 922 KAR 2:280;**

**Findings:**

General: Based on Observation, and interviews,during the tour of the facility, an individual was observed working alone with a group of nine (9) preschool children ranging in age from three to four (3-4) years-old and the individual stated that she was a "mentor" from the Newport Primary School that teaches the preschool children for about an hour a day, three (3) mornings a week. Based on interview she is employed by the Newport Primary Schools and has been mentoring for about a year. Based on interview, this individual usually does not supervise the children alone. This individual did not have completed background checks on file at the child care center.

**Programming**

**In Compliance**

**Food Service**

**In Compliance**

Signature of Provider/Representative

Title

Date