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Inspection Report

Provider Name: Pooh and Pals Learning Center	Provider Information	CLR No: L356354
Provider Address: 1278 East College Avenue, Stanton, KY, 40380	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Pooh And Pals, Inc.		Director(s): Preston, Rosemary

Inspection Type: Investigation	Inspection Information	Inspection No: 319701
Date Initiated: 11/30/2021 12:30 PM	Date Concluded: 12/01/2021 3:47 PM	
	No. of Children Present: 21	

Inspection Report																															
Supervision	Discussed																														
Staffing Requirements	Not In Compliance																														
125 - Ratios and Group Size	Not In Compliance																														
<p>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</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 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</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></td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</p>		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler 12 to 24 months	1 staff for 6 children	12	Toddler 24 to 36 months	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)		30
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Findings:																															
General: Based on observation, the surveyor found one (1) staff person providing care for eleven (11) children in the Two Year Old Classroom. During interview, staff stated that the children were two-years-old; therefore, the classroom exceeded the staff-to-child ratio by one (1) child.																															
General Administration	Discussed																														

Inspection Report

Programming

Not In Compliance

490 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(11) 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;
 - 3. Play time; or
 - 4. Food.

Findings:

General: Based on interview with staff, the surveyor learned that a one-year-old child was placed inside a highchair on approximately two (2) occasions by a staff person as a result of the child biting. Staff stated that when the one-year-old child had attempted to bite, staff have placed the child inside a highchair as a way to redirect the child's attention and remove the child from the situation. Although the staff stated that the highchair was not used as a form of discipline, by placing the child in the highchair directly after the child biting, it appeared that the child was subjected to discipline associated with food. Staff stated that the one-year-old child has multiple food allergies and staff have also assumed the child may be hungry when the child is trying to bite. Staff stated that staff have put the one-year-old child in a highchair, given the child a snack, and allowed the child to eat.

Food Service

Not In Compliance

1075 - Food Clean/Free From Spoilage

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(1) Food shall be:

- (a) Clean;
- (b) Free from:
 - 1. Spoilage;
 - 2. Adulteration; and
 - 3. Misbranding;
- (c) Safe for human consumption;
- (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

Findings:

General: Based on observation, the surveyor found the following:

1. The surveyor found approximately nineteen (19) small cans of tomato soup stored underneath a cabinet in the lunch area that contained expiration dates of 7/14/21 and 02/24/21. During interview, staff stated that the tomato soup was served to the children on one (1) occasion when the soup was first bought and the children did not like it; therefore, staff stated that the tomato soup has not been served to the children again.
2. One (1) roll of hamburger meat that contained an expiration date of 11/14/21 and one (1) roll of hamburger meat that contained an expiration date of 11/25/21 located inside the freezer in the lunch area. During interview, staff stated that staff had not removed the hamburger meat from the freezer because it expired right before they closed for the Thanksgiving holiday. The hamburger meat was observed to be unopened.

Signature of Provider/Representative

Title

Date