



CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
1055 Wellington Way  
Lexington, KY 40513  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Allisons Wonderland LLC	<b>Provider Information</b>	<b>CLR No:</b> L383517
<b>Provider Address:</b> 3101 Richmond Road Suite 301, Lexington, KY, 40509	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Allison's Wonderland LLC		<b>Director(s):</b> Ransom, Jane Allison

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218435
<b>Date Initiated:</b> 01/04/2017 9:50 AM	<b>Date Concluded:</b> 01/04/2017 11:10 AM	
	<b>No. of Children Present:</b> 21	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>35 - Adequate Adults/Qualified Staff</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b></p> <p><b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b></p> <p><b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b></p> <p><b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, it was found that there were three (3) employees present in the facility during the investigation. There were nine (9) preschool aged children present and twelve (12) infants and toddlers present. There were not enough qualified employees in the facility to ensure proper ratios were maintained. The director stated that one (1) of the employees had called off work due to having a sick child.</p>	

**40 - Ratios and Group Size**

**Not In Compliance**

**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:**

<b>Age of Children</b>	<b>Ratio</b>	<b>Maximum Group Size*</b>
<b>Infant</b>	<b>1 staff for 5 children</b>	<b>10</b>
<b>Toddler</b>	<b>1 staff for 6 children</b>	<b>12</b>
<b>Preschool-age 2 to 3 years</b>	<b>1 staff for 10 children</b>	<b>20</b>
<b>Preschool-age 3 to 4 years</b>	<b>1 staff for 12 children</b>	<b>24</b>
<b>Preschool-age 4 to 5 years</b>	<b>1 staff for 14 children</b>	<b>28</b>
<b>School-age 5 to 7 years</b>	<b>1 staff for 15 children</b>	<b>30</b>
<b>School-age 7 and older</b>	<b>1 staff for 25 children</b>	<b>30</b>
<b>(for before and after school)</b>	<b>1 staff for 20 children</b>	<b>30</b>
<b>(full day of care)</b>	<b>1 staff for 20 children</b>	<b>30</b>

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**Findings:**

General: Based on Observation, it was found that upon entry to the facility, two (2) employees were supervising eleven (11) infants and toddlers. The youngest infant was four-months-old. The eleventh child arrived at 8:39 a.m. putting the classroom out of ratio and over the maximum allowable group size. At 10:46 a.m. a twelfth child arrived in this classroom. The classroom remained out of ratio and over the maximum allowable group size for the duration of the investigation.

**General Administration**

**Not In Compliance**

**110 - Report to Licensee**

**Not In Compliance**

**922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.**  
**(3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if:**

- (a) Convicted of, or entered an Alford or guilty plea to:**
  - 1. a violent crime or sex crime in accordance with KRS 17.165; or**
  - 2. A crime specified in Section 6(5) of this administrative regulation;**
- (b) The subject of a cabinet child abuse or neglect investigation;**
- (c) Found by the cabinet or a court to have abused or neglected a child;**
- (d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully discharged from imprisonment, probation, or parole;**
- (e) Placed on the Sex Offender Registry; or**
- (f) Determined by a physician to have a health condition that renders the person unable to care for children.**

**Findings:**

General: Based on Interview, it was found that an employee hired on 12-13-16 received a substantiation for child neglect on 4-16-15. This employee failed to divulge this information to the licensee.

**170 - Notification of Changes**

**Not In Compliance**

**922 KAR 2:110. Section 6. Reports.**  
**(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:**

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
  - 1. Infant;**
  - 2. Toddler;**
  - 3. Preschool-age;**
  - 4. School-age;**
  - 5. Nontraditional hours; or**
  - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

**Findings:**

General: Based on Observation, it was found that at 10:46 a.m. a child was dropped off at the facility, bringing the number of children in attendance to twenty-one (21). The capacity of the facility is twenty (20).

**Director Requirements**

**In Compliance**

**Inspection Report**

**Employee Records**

**Not In Compliance**

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on Review of Documentation, it was found that the file for an employee hired on 12-5-16 did not contain evidence of a TB skin test or screening being completed.

**Written Documentation**

**Not In Compliance**

**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, it was found that only nineteen (19) of the twenty-one (21) children present were signed in to the facility.

Signature of  
Provider/Representative

Title

Date