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Inspection Report

Provider Name: Children's Learning Tree (The)	Provider Information	CLR No: L356444
Provider Address: 44 Venture Way, Somerset, KY, 42503	Provider Type: LICENSED TYPE I	Capacity: 192
Owner(s): The Children's Learning Tree, Inc.		Director(s): Phelps, Shirley Sue

Inspection Type: Investigation	Inspection Information	Inspection No: 242666
Date Initiated: 11/06/2017 10:05 AM	Date Concluded: 01/11/2018 10:48 AM	
	No. of Children Present: 118	

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: Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>School-age 7 and older 1 staff for 25 children (for before and after school) 30</p> <p>1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
Findings:	
General: Based on observation during a tour of the childcare center on 11/06/17, the surveyor found that one (1) staff person provided care for five (1) one-year-old children and three (3) two-year-old children from 10:00 a.m. until 2:45 p.m. Two (2) children exceeded the staff-to-child ratio.	
Director Requirements	In Compliance

Inspection Report

Programming

Not In Compliance

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) The toddler is in transition to the pre-school age group;
 - (b) The toddler is twenty-one (21) months or older;
 - (c) Space for the toddler is available in the preschool-age group;
 - (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
 - (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation during a tour of the childcare center on 11/06/17, the surveyor found that one (1) staff person provided care for five (1) one-year-old children and three (3) two-year-old children from 10:00 a.m. until 2:45 p.m. Through interview, the surveyor learned that the children were provided care in the same classroom for most of the day for a period of (1) week.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found a bottle of Pedia Care medication in a child's diaper bag. The medication was not stored in a separate and locked place.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation contained in a child's (DOE: 04/06/17) enrollment file, the surveyor found no verification of immunization.

Signature of Provider/Representative

Title

Date