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Inspection Report

Provider Name: Basic Trust Child Care Center	Provider Information	CLR No: L352514
Provider Address: 6699 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 218
Owner(s): Basic Trust Child Care Center, Inc.		Director(s): Courter, Roberta Margaret

Inspection Type: Investigation	Inspection Information	Inspection No: 216866
Date Initiated: 08/29/2016 11:00 AM	Date Concluded: 08/29/2016 1:10 PM	
	No. of Children Present: 98	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Interview, it was concluded that on 8/24/16 the staff person in the Preschool classroom was working on a bulletin board in the hallway, leaving the ten (10) children in her classroom unsupervised. The bulletin board is located approximately seven (7) feet from the doorway of the classroom. From that angle, several areas of the classroom could not be supervised leaving some of the children outside the staff person's scope of vision and range of voice. The staff person stated that she was removing items from the bulletin board and taking them into the classroom. The staff person indicated that she made several trips in and out of the classroom to perform this task. During this time, a child in the classroom pulled another child's skirt and panties down and spread her butt-cheeks apart. This was not observed by the staff person but was discovered when the children involved began talking about the incident.</p>	
15 - Activity Areas/Equipment/Materials	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.</p> <p>Findings: General: Based on Observation, four (4) of the shelving units next to the wall in the Preschool classroom are arranged in a way that does not allow staff to visually supervise the children in those areas when staff are conducting an activity at the large round table. In interviews with staff it was determined that there is normally only one (1) staff person assigned to the Preschool classroom. The Preschool staff person stated in interview that she often sits at the round table doing a craft with some of the children.</p>	
Staffing Requirements	In Compliance

Inspection Report

Director Requirements

Not In Compliance

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, it was concluded that on 8/24/16 the staff person in the Preschool classroom was working on a bulletin board in the hallway, leaving the ten (10) children in her classroom unsupervised. The bulletin board is located approximately seven (7) feet from the doorway of the classroom. The staff person stated that she was removing items from the bulletin board and taking them into the classroom. The staff person indicated that she made several trips in and out of the classroom to perform this task. During this time, a child in the classroom pulled another child's skirt and panties down and spread her butt-cheeks apart. This was only discovered when the children involved started talking about the incident.

Signature of Provider/Representative

Title

Date