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Inspection Report

Provider Name: Totally Kids Learning Center	Provider Information	CLR No: L383821
Provider Address: 902 North Main St., Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Totally Kids Learning Center LLC		Director(s): Trent, Delone Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 247652
Date Initiated: 11/13/2018 2:00 AM	Date Concluded: 02/06/2019 1:30 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
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 ensures the child is:	
a. Within scope of vision and range of voice; or	
b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Based on observation upon entry to the childcare center on 11/13/18 at 2:00 p.m., the surveyor observed that one (1) staff person was caring for six (6) children in the Preschool Room and an additional four (4) preschool-age children that were napping in an adjacent room. The surveyor observed that the staff person periodically checked on the four (4) sleeping children by looking around the corner into the adjacent room. The four (4) preschool-age children were not consistently within the staff's scope of vision.	

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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.

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

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***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.**

Findings:

General: Based on observation upon entry to the childcare center on 11/13/18 at 2:00 p.m., the surveyor observed that a staff person picked up a child and removed the child from the Preschool Room. Based on interview with staff, the child was one (1) year old. The staff person took the child to the classroom for the one-year-old children. The surveyor found that one (1) staff person in the Preschool Room was providing care for ten (10) children. Based on interview with staff, these children two to three-year-old children. Through staff interview, the surveyor learned that one (1) staff person provided care for the one-year-old child along with ten (10) children over age one (1) for five to ten (5-10) minutes. Therefore, five (5) children exceeded the staff-to-child ratio for five to ten (5-10) minutes.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation during a tour of the childcare center on 11/13/18 at 2:00 p.m., the surveyor found that a large stepladder was horizontally propped against a half wall near four (4) preschool-age children that were napping. The ladder was accessible and presented a safety risk to the children.

Programming

Not In Compliance

455 - Discipline

Not In Compliance

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

(10) 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; or**
 - 3. Food.**

Findings:

General: Based on interview with multiple individuals, the surveyor found that on 11/1/18, a staff person used an inappropriately loud tone, described as yelling, when redirecting the preschool-age children.

Signature of Provider/Representative

Title

Date