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Inspection Report

Provider Name: The Learning Experience	Provider Information	CLR No: L384046
Provider Address: 855 N. L. Roger Wells Blvd, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): The Learning Experience		Director(s): Clarkson, Brenda Crumpton

Inspection Type: Investigation	Inspection Information	Inspection No: 304632
Date Initiated: 09/22/2020 11:15 AM	Date Concluded: 09/22/2020 1:55 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
<p>General: Based on observation, review of documentation and interview, three (3) staff members, hired 7/27/20, 8/4/20 and 9/15/20, did not have a processed child abuse/neglect check on file. Staff hired 9/15/20, did not have a processed named based criminal records check on file. Staff members hired 7/27/20 and 8/4/20, supervised ten (10) children.</p>	
Supervision	In Compliance

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 and interview, a caregiver supervised sixteen (16), one (1) to four (4) year old children on the outdoor playground at 11:15am on 09/22/2020. Interview determined one (1) caregiver walked a child inside to use the restroom and another caregiver, responsible for six (6), four-year-old children, walked inside to make a telephone call. The staff to child ratio was not maintained when the staff member supervised sixteen (16), one year to four year old children.

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

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

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, staff hired 7/27/20 and staff hired 8/4/20, did not submit a child abuse/neglect check but were left alone to supervise ten (10) children, from 11:20 am to 1:55 pm on 09/22/2020, in the two-year-olds' classroom.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, three (3) staffs, hired on 8/4/20, 8/21/20 and 9/15/20, did not have education documentation on file.

Programming

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, dirt was underneath the slide attached to a barrel/slide combo apparatus, the four (4) seat see-saw apparatus and a slide attached to the the Little Tikes playhouse all located on in the outdoor play area. These items did not have protective surface material underneath.

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, the center failed to ensure the maximum group size did not exceed fifteen (15) children, in accordance with 922 KAR 2:405E Section 4(1)(b). There were sixteen (16), one (1) to four (4) year old children grouped together on the outdoor playground for five (5) minutes.

In addition, the center did not stagger playground time between classroom groups, in accordance with 922 KAR 2:405E Section 4(6)(c). The one-year-old group and the preschool group of children were on the outdoor playground together for five (5) minutes.

Also, the center failed to ensure new staff had name-based background checks and were not left alone with children until name-based background checks were approved and returned, in accordance with 922 KAR 2:405E Section 11(5). Caregivers hired on 7/27/20, 8/4/20 and 09/15/20, did not have documentation to verify a child abuse/neglect check had been submitted. Staff members hired 7/27/20 and 8/4/20, supervised ten (10) children. Staff hired 9/15/20, did not have a processed named based criminal records check on file.

Signature of Provider/Representative

Title

Date