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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Eastern Branch

455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: The Salvation Army Early Learning Provider Type: LICENSED TYPE I

Capacity: 57

Director(s): Williams, Emily

CLR No: 1 384106

Inspection No: 318719

Provider Address: 736 West Main Street, Lexington, KY, 40508

Date Initiated: 09/01/2021 10:30 AM

Owner(s): The Salvation Army (new York)

Inspection Type: Investigation

Inspection Information

Date Concluded: 09/01/2021 11:30 AM

No. of Children Present: 21

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 shall 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 and interview, it was found that a two-year-old child was left alone and unsupervised at the front door of the facility for 1 (one) minute. This was due to a breakdown in staff following the facility's policies and procedures set in place. It should be noted that the child was found safe and unharmed at the front door of the facility.

Staffing Requirements

In Compliance

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

Signature of Provider/Representative

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation and interview, it was found that a two-year-old child was left alone and unsupervised at the front door of the facility for 1 (one) minute. Therefore, the facility did not provide a safe environment for the child while in care.