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**Inspection Report**

<b>Provider Name:</b> Alisha's Little Blessings	<b>Provider Information</b>	<b>CLR No:</b> L384109
<b>Provider Address:</b> 1945 Lower Hunter Trace, Louisville, KY, 40216	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 16
<b>Owner(s):</b> Alisha's Little Blessings, LLC		<b>Director(s):</b> Foster, Mariah N

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 320847
<b>Date Initiated:</b> 03/24/2022 11:30 AM	<b>Date Concluded:</b> 03/24/2022 12:30 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on interview, on 3/17/2022 a staff member opened the back door of the child center to allow a two-year-old child onto the supervised playground. The playground is accessed through the back door of the child care center and across an alley. The staff member did not supervise the child crossing the alley to the playground. The child did not enter the playground. The child walked approximately twenty-one adult steps to a separate alley, approximately twenty-five adult steps down the alley, and then across a strip mall storefront to a nearby business. An employee of the nearby business retrieved the child, who attempted to enter a busy parking lot, which is near a heavily trafficked street. The employee returned the child to the child care center, where staff members appeared to not realize that he/she was missing.	
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>115 - Cooking/Cleaning Staffing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(k) Assume that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;</b>	
<b>Findings:</b> General: Based on observation and interview, during an investigation initiated on 3/24/2022, the child care center was staffed with only two eligible staff members. This did not allow for the center to be adequately staffed for minimum staff-to-child ratio requirements during cooking and cleaning times.	

## 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, one staff member was the sole caregiver of eleven children, ages one to four-years-old in the Preschool Room.

**General Administration**

Not In Compliance

## 225 - Licensee Responsibility

Not In Compliance

**922 KAR 2:090. Section 8. General.**

(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 interview, on 3/17/2022 a staff member opened the back door of the child center to allow a two-year-old child onto the supervised playground. The playground is accessed through the back door of the child care center and across an alley. The staff member did not supervise the child crossing the alley to the playground. The child did not enter the playground. The child walked approximately twenty-one adult steps to a separate alley, approximately twenty-five adult steps down the alley, and then across a strip mall storefront to a nearby business. An employee of the nearby business retrieved the child, who attempted to enter a busy parking lot, which is near a heavily trafficked street. The employee returned the child to the child care center, where staff members appeared to not realize that he/she was missing. The child was not properly supervised, which seriously compromised his/her safety.

## 320 - Person Under Investigation by DCBS

Not In Compliance

**922 KAR 2:090. Section 8. General.**

(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

- (a) For the duration of the assessment or investigation; and
- (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

**Findings:**

General: Based on interview, a staff member, who was named as an alleged perpetrator in an open Department of Community Based Services (DCBS) investigation, was observed working as the sole caregiver of three children, ages ten months to 1-year-old, on 3/24/2022. Per DCBS, the staff member in charge was made aware that the aforementioned staff member was named as an alleged perpetrator on 3/23/2022. The staff member in charge acknowledged that he/she was made aware that the staff member was named as an alleged perpetrator in an open DCBS investigation.

**Written Documentation**

Not In Compliance

## 1275 - Staff Schedule

Not In Compliance

**922 KAR 2:090. Section 9. Records.**

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

**Findings:**

General: Based on interview and review of documentation, upon request, the staff member in charge did not present an accurate and current staff schedule. Per the staff member in charge, three of the staff members listed on the schedule for the week were not available to work.

Signature of Provider/Representative

Title

Date