



Andy Beshear
GOVERNOR

**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 Name: Children's Choice Learning Center	Provider Information	CLR No: L357626
Provider Address: 717 S. Main St, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Childrens Choice Learning Center, Inc.		Director(s): Miller, Barbara G

Inspection Type: Investigation	Inspection Information	Inspection No: 217533
Date Initiated: 11/02/2016 4:40 PM	Date Concluded: 11/02/2016 5:45 PM	
	No. of Children Present: 16	

Inspection Report	
Supervision	Not In Compliance
5 - 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: 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;	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. Upon arrival (4:40PM), the surveyor entered the nursery and introduced herself to the staff person in charge. The surveyor then proceeded down the hall to tour the remaining classrooms and observed a staff person exit an empty classroom on the right side of the hallway and enter the preschool classroom directly across the hall on the left side of the hallway. The surveyor entered the preschool classroom and observed the staff person and eight (8) children (preschool and school age children) present in the room. There were no other staff nearby to supervise the children in the preschool classroom while the staff person was across the hall. The staff person stated that she went across the hall to get a book for a school age child that had a reading assignment and indicated that she was only gone a few seconds.	
Staffing Requirements	In Compliance
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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the two (2) year old classroom the surveyor observed a small plastic slide (approximately two (2) feet tall) positioned on top of foam puzzle piece mats that were less than one (1) inch thick. The surface under the mats was hard laminate. This type of surface material does not provide adequate cushioning for a fall. A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a relicensure survey conducted on 11/12/14. The staff person acknowledged the finding and stated that she would remove the structure from the classroom.	

Inspection Report**Programming****Not In Compliance****360 - Electronic Viewing/Listening Devices****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:****(d) That offers a variety of creative activities including the following:****12. Use of electronic viewing and listening devices if the:**

- a. Material is appropriate to the child using the equipment;**
- b. Material does not include any violence, adult content viewing, or inappropriate language;**
- c. Viewing or individual listening is limited to two (2) hours per day;**
- d. Viewing or listening is discussed with parents prior to viewing or listening; and**
- e. Viewing or listening is designed as an educational tool.**

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.**Findings:**

General: Based on Observation, interview and review of documentation, the following was found: 1. Preschool and school age children were observed watching a Chipmunks movie during the visit. Staff stated that children typically watch television on a daily basis. TV viewing was not listed on the daily schedule or lesson plan posted in the classroom; therefore, it is not being used as an educational tool. 2. Staff stated during interview that infants and toddlers sit on the Bye-Bye Buggy in the afternoon while watching cartoons and/or a movie in the Fellowship Hall. There are no other activities available to them during this time.

380 - School Age Care**Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(9) If school-age care is provided:**

- (a) A separate area or room shall be provided in a Type I child-care center; and**
- (b) Each child shall be provided a snack after school.**

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. At the time of the visit, it was observed that younger children (three (3) and four (4) year olds) were grouped with the school-age children. An interview with staff found that the school-age children have a separate space to use on days they are out of school; however, they are cared for in the preschool classroom on school days. Staff stated that the school age children arrive a few minutes after 3:00PM each day and stay in the preschool classroom until their parent arrives to pick them up.

395 - Electronic Viewing/Listening Planned Program**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.**

Findings:

General: Based on Observation, interview and review of documentation, this regulatory requirement was not met. Preschool and school age children were observed watching a Chipmunks movie during the visit. Staff stated that children typically watch television on a daily basis. TV viewing was not listed on the daily schedule or lesson plan posted in the classroom; therefore, it was not part of the planned programming.

410 - Infant/Toddler Combined with Older Children**Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.**

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. Upon arrival (4:40PM) the surveyor entered the nursery and observed two (2) staff caring for eight (8) children. Four (4) of the children were identified as one (1) year olds, two (2) of the children were identified as two (2) year olds, and two (2) of the children were identified as three (3) year olds. The three (3) year old children were picked up by their parents before 5:00PM; however, the one (1) and two (2) year olds remained co-mingled together after 5:00PM. An interview with staff revealed that these age groups were combined at 4:00PM due to low numbers; therefore, they were combined longer than one (1) hour.

Premises**Not In Compliance****520 - Floors, Walls, Ceilings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the facility, the surveyor observed two (2) areas in the main hallway with water stained ceiling tiles. The staff person in charge acknowledged this finding during the tour and stated that she is not aware of any current roof leaks in the building.

Hygienic Practices**Not In Compliance****620 - Soiled Diapers/Clothing****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(8) Diapers or clothing shall be:**

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the two (2) year old classroom, the surveyor observed an uncovered trash can sitting near the door that contained a soiled diaper. The staff person in charge acknowledged the finding and stated that diapers are changed in the bathroom across the hall from the two (2) year old classroom.

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<div>922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.</div>		
Findings: General: Based on Review of Documentation and interview, this regulatory requirement was not met. One (1) civil penalty notice that was issued to the facility on 4/12/16 was not posted. The staff person in charge stated that she was not aware of this regulatory requirement.		

Signature of Provider/Representative

Title

Date