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**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> Growing Together Preschool              | <b>Provider Information</b>           | <b>CLR No:</b> L353752                     |
| <b>Provider Address:</b> 599 Lima Drive, Lexington, KY, 40511 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 280                       |
| <b>Owner(s):</b> Growing Together Preschool, Inc.             |                                       | <b>Director(s):</b> Bouchard, Cerise Elise |

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|---|---|------------------------------|
| <b>Inspection Type:</b> Investigation     | <b>Inspection Information</b>             | <b>Inspection No:</b> 278187 |
| <b>Date Initiated:</b> 01/04/2019 2:38 PM | <b>Date Concluded:</b> 01/22/2019 2:42 PM |                              |
|   | <b>No. of Children Present:</b> 100       |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Supervision</b>   | <b>Not In Compliance</b> |
| <b>90 - Children Supervised</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br/> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b><br/> <b>a. Within scope of vision and range of voice; or</b><br/> <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b><br/>                     General: Based on Observation, interview, and record review, on 1/03/19 a four (4) year-old child was left on the playground unsupervised for approximately ten (10) minutes. The preschool staff (Flying Fish Room) were unaware that the child was left unsupervised on the playground until a staff member from another room, heard the child crying on the playground, and brought the child back into the preschool classroom.</p>   |                          |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>335 - Staff Management/Policy Development/Supervision</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br/> <b>(1) A director shall:</b><br/> <b>(e) Manage the staff in their individual job descriptions;</b><br/> <b>(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;</b><br/> <b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b></p> <p><b>Findings:</b><br/>                     General: Based on Review of Documentation, and interview, on 1/3/19 two (2) of the preschool teachers (Flying Fish Room) left a four (4) year-old child unsupervised on the playground for approximately ten (10) minutes. Based on interviews, the staff were both aware of the facility policy to count the children throughout the day. The staff signed the Employee Orientation Manual Agreement sheet indicating that they agree to comply with the employee orientation manual, including the personnel policies. The classroom procedures state that adequate supervision means that a qualified staff devotes full time and attention to the children being supervised and are aware of their whereabouts at all times and within scope of vision and range of voice. The policy further states that it requires the counting of heads continually throughout the day to ensure the whereabouts of each child at all times. Based on staff interviews neither of the staff counted heads when the children left the playground and went back to their classroom. The director shall manage the staff to assure the development, implementation, and monitoring of child-care center plans, policies, and procedures.</p> |                          |

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, interview, and record review, on 1/03/19 a four (4) year-old child, with a diagnosed medical condition, was left on the playground unsupervised for approximately ten (10) minutes. The preschool staff (Flying Fish Room) were unaware that the child was left unsupervised on the playground until a staff member from another room, heard the child crying on the playground, and brought the child back into the preschool classroom.

Signature of Provider/Representative

Title

Date