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**Inspection Report**

<b>Provider Name:</b> Learn and Play Daycare Center	<b>Provider Information</b>	<b>License No:</b> L358891
<b>Provider Address:</b> 159 Pine Crest Road, Lancaster, KY, 40444	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Learn And Play Daycare LLC		<b>Director(s):</b> Pietrzak, Lesia

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 214224
<b>Visit Start Date:</b> 02/09/2016 1:15 PM	<b>Visit End Date:</b> 02/09/2016 3:40 PM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
Supervision	
<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (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;</p>	
Staffing Requirements	
<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:                      Age of Children Ratio Maximum Group Size*  <b>Infant</b>                      1 staff for 5 children 10  <b>Toddler</b>                      1 staff for 6 children 12  <b>Preschool-age 2 to 3 years</b>                      1 staff for 10 children 20  <b>Preschool-age 3 to 4 years</b>                      1 staff for 12 children 24  <b>Preschool-age 4 to 5 years</b>                      1 staff for 14 children 28  <b>School-age 5 to 7 years</b>                      1 staff for 15 children 30  <b>School-age 7 and older</b>                      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.</p>	
Director Requirements	
<b>265 - Health, Safety, Comfort</b>	<b>In Compliance</b>



**Inspection Report**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:  
(l) Provide for the health, safety, and comfort of each child;

**Employee Records**

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

Based on review of documentation, the staff file (DOH 2/16/15) did not contain documentation that orientation training had been completed.

Signature of  
Provider/Representative

Title

Date