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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 214470
Visit Start Date: 03/04/2016 1:40 PM	Visit End Date: 03/04/2016 3:25 PM	
No. of Children Present: 12		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>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;</p>	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (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* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 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.</p>	
Director Requirements	
265 - Health, Safety, Comfort	In Compliance



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;**

Programming

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and interview, the surveyor observed the lesson plan posted in the school age classroom was dated for February 22nd through February 26th, therefore, a current lesson plan for the week of February 29th through March 4th was not posted. Upon interview the director confirmed she had failed to update the lesson plans.

445 - Rest Period - Alternate Activity

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.**

Findings:

General: Based on observation, review of documentation, and interview, the surveyor observed that at 1:53 p.m. three children from nine (9) months old to one (1) year-old were laying in three (3) cribs in the infant room awake. Review of the daily schedule revealed the infant's nap time was from 12:00 p.m. to 2:00 p.m.. Upon interview, the teacher confirmed nap time was from 12:00 p.m. to 2:00 p.m. and when questioned stated that the children were left in their cribs for the duration of nap time even if they did not sleep for the entirety of nap time.

Equipment

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation and interview, the surveyor found two (2) high chairs located in the school age room that had food on their trays and in the seats. Upon interview the director acknowledged the high chairs had not been cleaned after breakfast.

Signature of
Provider/Representative

Title

Date