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Inspection Report

Provider Name: Learning Tree Kids Zone, Inc.	Provider Information	CLR No: L359232
Provider Address: 730 Hudson Street, Columbia, KY, 42728	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Learning Tree Kids Zone, Inc.		Director(s): Mitchum, Cheryl Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 242764
Date Initiated: 11/07/2017 1:00 PM	Date Concluded: 01/09/2018 10:05 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
30 - Cooking/Cleaning Staffing	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: (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;	
Findings:	
General: Based on observation, the surveyor found that on 11/07/17, two (2) staff were providing care for eleven (11) children whose ages ranged from two (2) years to five (5) years. A staff person confirmed that she left the classroom reportedly from 11:00 a.m. until 11:15 a.m. to prepare lunch as there was not enough available staff. One (1) child exceeded the staff-to-child ratio.	

40 - Ratios and Group Size

Not In Compliance

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.**

Findings:

General: Based on observation, the surveyor found that on 11/07/17, two (2) staff were providing care for eleven (11) children whose ages ranged from two (2) years to five (5) years. A staff person confirmed that she left the classroom reportedly from 11:00 a.m. until 11:15 a.m. to prepare lunch. One (1) child exceeded the staff-to-child ratio.

General Administration

Not In Compliance

165 - Child Abuse/Neglect Report

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on review of documentation videoed on 10/17/17, two (2) staff were providing care for the infant and toddler-age children. A staff placed a fifteen-month-old child in a toddler-size chair with an attached tray as he would not sit at the table during lunch. The child toppled the chair forward onto the floor and began to cry. The staff person used one (1) hand to roughly grab the child by the upper right arm. She used her other hand to grab the back of the chair. The staff person then forcefully slung the chair containing the child into an upright position moving the chair backward approximately two to three (2-3) feet. The force was such that the chair containing the toddler came off of the floor. Based on interview with staff, the surveyor found that at least two (2) staff had knowledge of the incident. The staff person was permitted to continue to work with children. The incident was reported to the cabinet on 11/07/17.

Director Requirements

Not In Compliance

250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on review of documentation, the surveyor found that on 10/17/17, at least two (2) staff were aware of an incident of suspected abuse. The incident was not reported until 11/07/17. The childcare center's policy states that corrective action will be taken if staff "fail to promptly report child abuse". No corrective action was taken by the childcare center.

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on review of documentation the surveyor found that video footage recorded on 10/17/17, revealed that two (2) staff were providing care for the infant and toddler-age children. A staff placed a fifteen-month-old child in a toddler-size chair with an attached tray as he would not sit at the table during lunch. The child toppled the chair forward onto the floor and began to cry. The staff person used one (1) hand to roughly grab the child by the upper right arm. She used her other hand to grab the back of the chair. The staff person then forcefully slung the chair containing the child into an upright position moving the chair backward approximately two to three (2-3) feet. The force was such that the chair containing the toddler came off of the floor.

Signature of Provider/Representative

Title

Date