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Inspection Report

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|--|---------------------------------------|---------------------------------------|
| Provider Name: Owingsville School Age Child Care | Provider Information | CLR No: L354741 |
| Provider Address: 50 Chenault Drive, Owingsville, KY, 40360 | Provider Type: LICENSED TYPE I | Capacity: 154 |
| Owner(s): Bath Co. Board Of Ed | | Director(s): Jones, Willie Mae |

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| Inspection Type: Investigation | Inspection Information | Inspection No: 245506 |
| Date Initiated: 06/15/2018 1:10 PM | Date Concluded: 06/15/2018 2:30 PM | |
| | No. of Children Present: 5 | |

| Inspection Report | |
|---|--------------------------|
| Supervision | Not In Compliance |
| 90 - Children Supervised | Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Interview, on 06/11/18 at approximately 11:50am a five-year-old child was found by two (2) adults outside near the corner of the elementary school building. The child was alone and visibly upset. The child was taken inside the building to the director and staff who were in the cafeteria eating lunch. Interview with staff stated that the children and staff had returned from the pool at approximately 11:25am and went to use the bathroom and wash up for lunch which takes approximately ten (10) to fifteen (15) minutes. Staff stated that the staff and children then went to the cafeteria for lunch and that the child must have accidentally been left in the bathroom. It was determined that the child was alone for approximately ten (10) to fifteen (15) minutes and during that time was able to get his backpack and exit the building without staff knowledge.</p> | |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 250 - Child Abuse/Neglect Report | Not In Compliance |
| <p>922 KAR 2:090. Section 12. Reports. (2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.</p> <p>Findings: Based on interview, the facility failed to report an incident of suspected child neglect. On June 11, 2018 a five-year-old child exited the facility due to lack of staff supervision and was found at the corner of the building by passing adults. The director stated in interview that she knew she should have reported this but it had been a busy week.</p> | |

Inspection Report

Director Requirements

Not In Compliance

335 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

Based on interview, the director failed to assure that staff implemented facility procedures. Interview with staff and the director found that there was no written procedure for assuring children are supervised during transition periods. However, a verbal procedure was in place for bathroom times. Staff are to do head counts, check under the stalls for feet and ask if anyone is in the bathroom. On June 11, 2018 a five-year-old child was left unsupervised in the bathroom. The staff responsible for the child reported she asked if anyone was in the bathroom and checked for feet but did not do a head count. The child who was left unsupervised, left the facility and was found by a couple driving by the school. The director stated that the staff who was to be supervising the child was not held responsible but the child was suspended from the program for exiting the building.

350 - Health, Safety, Comfort

Not In Compliance

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 Interview, on 06/11/18 at approximately 11:50am a five-year-old child was found by two (2) adults outside near the corner of the elementary school building. The child was alone and visibly upset. The adults were driving by when they spotted the child. The adults took the child inside the building to the director and staff who were in the cafeteria eating lunch. Interview with staff stated that the children and staff had returned from the pool at approximately 11:25am and went to use the bathroom and wash up for lunch which takes approximately ten (10) to fifteen (15) minutes. Staff stated that after this the staff and children went to the cafeteria for lunch and that the child must have accidentally been left in the bathroom. It was determined that the child was alone for approximately ten (10) to fifteen (15) minutes. The staff responsible for the child indicated that she went into the bathroom and asked if there was anyone inside and also looked under the stalls to see if she could see feet. When she received no answer and no feet were visible, she left the area. This staff also admitted that the five-year-old who was left unsupervised is known to put his feet up so they cannot be seen. A procedure was not in place to assure all children were safe and accounted for.

Programming

Not In Compliance

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 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:

Based on interview, on June 11, 2018 a five-year-old boy was left unsupervised in the restroom while the staff and other children went to the cafeteria. The child exited the restroom, got his backpack and left the building where he was found by passing adults who returned him to the program. After the child's return, his mother was contacted to pick him up as the director suspended him from the program due to his exit. The child was interviewed by a DCBS representative and stated that when he found himself alone, he was afraid he was in trouble so left to find his grandmother who works nearby. The expectation by staff that the five-year-old child is responsible for being unsupervised and expected to know the correct behavior is not developmentally appropriate.

Signature of Provider/Representative

Title

Date