



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Wilderness Trace Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L354928
Provider Address: 409 North Stewarts Lane, Danville, KY, 40422		Capacity: 36
Owner(s): Wilderness Trace Child Development Center Corporation		Director(s): Suttles, Libby Ellen

Inspection Type: Investigation	Inspection Information	Inspection No: 203167
Visit Start Date: 11/02/2015 10:43 AM	Visit End Date: 11/02/2015 2:00 PM	
No. of Children Present: 25		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
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;	
Staffing Requirements	
45 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
General Administration	
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 interview, the child care center director failed to report an incident of alleged child abuse in which a staff member grabbed a child by the face forcefully.	

Inspection Report

Director Requirements

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 interview the following was found:

(1) On an unspecified date, one (1) staff member grabbed a two-year-old child's face with her thumb on one (1) cheek and her fingers on the other cheek puckering the child's mouth in a harmful manner to get the child to quit scratching and kicking her teacher. This staff member revealed to another staff member that she could treat the child this way because she babysits her in her spare time.

(2) One (1) staff member disciplines children, some with special needs and others who do not have special needs, frequently by placing them in rifton chairs for restraint and not for support as designed by the manufacturer.

(3) One (1) staff member made one (1) child with special needs stay in the classroom because of his behavior while the rest of the class went to visit Santa and bragged about doing this to another staff.

(4) DRCC observed by the child care center surveillance video a previously recorded tape of one (1) staff forcefully sitting one (1) child in a sit and yelling at the child.

Programming

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

(a) Corporal physical discipline pursuant to KRS 199.896(18);

(b) Loud, profane, threatening, frightening, or abusive language; or

(c) Discipline that is associated with:

1. Rest;

2. Toileting; or

3. Food.

Findings:

General: Based on interview and review of documentation, it was learned that on 10/28/15 and on many other various occasions that one (1) staff member frequently yells at the children that she cares for. DRCC also observed surveillance footage of this specific staff member where the staff in question could be observed to be yelling and pointing at the children in care.

Hygienic Practices

620 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

(a) Changed when soiled or wet;

(b) Stored in a covered container temporarily; and

(c) Washed or disposed of at least once a day.

Findings:

General: Based on interview, it was learned that one (1) staff member would not change the children's diapers when they became soiled or wet for a three hour time period on an unspecified date.

Signature of
Provider/Representative

Title

Date