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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Name: Grace Edgett Child Development Center
Provider Type: LICENSED TYPE I
License No: L352243
Provider Address: 31 Commonwealth Avenue, Erlanger, KY, 41018
Capacity: 90
Owner(s): Erlanger United Methodist Church, Inc.
Director(s): Heck, Mary

Inspection Information

Inspection Type: Investigation
Inspection No: 14447
Visit Start Date: 10/31/2012 9:15 AM
Visit End Date: 10/31/2012 10:00 AM
No. of Children Present: 83

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **In Compliance**

Staffing Requirements

162 - Ratios and Group Size — **Not In Compliance**

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
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 centers.**

Findings:

the surveyor found at approximately 9:18 a.m. that the four (4) year old classroom had a total of twenty two (22) children ages four (4) years old with one (1) staff person. The classroo was over ratio by eight (8) children. The lead teacher soon entered the classroom and stated that she had stepped out of the classroom for a couple of minutes.

163 - Defined Groups

922 KAR 2:120 - Section 2 (2)
(a) In a Type I center, a group size shall:
1. Be separately maintained in a defined area unique to the group; and
2. Have specific staff assigned to, and responsible for, the group.

1) Separate/Defined Area	**In Compliance**
2) Specific Staff	**In Compliance**

Signature of Provider/Representative | Title | Date