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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cadiz Family Development Center	Provider Information	License No: L356263
Provider Address: 117 Lincoln Avenue # 51-B, Cadiz, KY, 42211	Provider Type: LICENSED TYPE I	Capacity: 28
Owner(s): Audubon Area Community Service Incorporated		Director(s): Grant, Peggy

Inspection Type: Investigation	Inspection Information	Inspection No: 14088
Visit Start Date: 10/09/2012 10:00 AM	Visit End Date: 10/09/2012 1:00 PM	
	No. of Children Present: 17	

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

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.

General Administration

141 - Child Abuse/Neglect Report

In Compliance

922 KAR 2:110 - Section 6

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

Inspection Report

168 - Abuse/Neglect

922 KAR 2:120 - Section 2 (3)

(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

1) Abuse/Neglect procedure

In Compliance

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

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

1) Implementation of Policy

Not In Compliance

Findings:

Three/four year olds' room: Based on observation of the surveillance video dated 10/2/12 and interviews, a caregiver, employed 01/08/09, grabbed and held a child's right arm on several occasions and then forced the child to sit in a chair because the child's behavior was not appropriate. This child received a bruise on the inside part of his right upper arm on 10/02/12, and consistently stated that the caregiver employed 01/08/09 caused the bruise. The center's policy was to use redirection, but no physical punishment, to correct a child's inappropriate behavior.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

Three/four year olds room: Based on observation of the surveillance video dated 10/02/12, a caregiver, employed 01/08/09, grabbed and held a child's right upper arm, on several occasions, as she led the child to a chair at the tablet area. On one occasion, after the child reached the chair, the caregiver forced the child to sit in the chair. As the caregiver walked away, the child stood up, pulled off his pull-over shirt and hung it on a hook. As the child returned to the chair, he looked at the inside part of his right upper arm and continued to examine his right arm for several seconds. The child then got up from the chair and walked in the direction of the caregiver, employed 01/08/09 but did not show the caregiver his right upper arm. Interviews determined the child consistently stated the caregiver, employed 01/08/09, caused the injury to his right upper arm.

Signature of
Provider/Representative

Title

Date