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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Penguin Play School	Provider Information	License No: L356506
Provider Address: 7109 Hopeful Church Road, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): Penguin Playschool, LLP		Director(s): Goswick, Bonnie; Bellman, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 11784
Visit Start Date: 08/03/2012 9:05 AM	Visit End Date: 08/03/2012 12:00 PM	
No. of Children Present: 64		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
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	
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.	

Inspection Report**Director Requirements****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:**

General: Based on Interview, the surveyor found during that staff person put her leg across a sixteen (16) month old child's legs in order to keep him from getting to the other children in the classroom for fear of him biting the children. The staff person stated that she was sitting on the floor writing an incident report and she put her leg across his legs so that he could not get up while she completed her report. She stated that she had him in this position for less than one (1) minute. She indicated that the child moved around but could not get up. The surveyor found that the staff was using the weight of her leg to keep the child from getting up while engaging in another task; therefore, this is a health, safety, and comfort concern.

Signature of
Provider/Representative

Title

Date