



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Caldwell Child Development Center	Provider Information	License No: L357325
Provider Address: 855 South Dixie Boulevard, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): CALDWELL, SHIRLEY		Director(s): CALDWELL, SHIRLEY

Inspection Type: Investigation	Inspection Information	Inspection No: 16448
Visit Start Date: 01/23/2013 2:05 PM	Visit End Date: 01/23/2013 2:45 PM	
	No. of Children Present: 41	

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

Not In Compliance

Findings:

General: Based on observation upon entering the center at approximately 2:05 pm, a child was standing in the hallway unsupervised while hanging up his coat. Further observation revealed the child was in the hallway alone for approximately one minute before a staff member came and verbally directed the child to come back into his room.

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)

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

Findings:

General: Based on interview and record review it was determined that, a staff member struck a child on top of the child's head. Further interviews revealed the staff member was observed to do so by the same child's guardian and said staff member admitted to striking the child on top of the head.

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and**
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.**

2) Meets Standards

Not In Compliance

Findings:

Room #1/Infants: Based on observation, three drop gate cribs and three standard cribs did not have verification of being in compliance with the new federal crib standards.

Room #2/Toddlers: Based on observation, two drop side cribs were present in the room. Further observation revealed one standard crib that did not have verification of being in compliance with the new federal crib standards.

Signature of
Provider/Representative

Title

Date