



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: The Goddard School	Provider Information	License No: L357544
Provider Address: 205 Grandview Dr., Ft. Mitchell, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): KAMKREU, LLC		Director(s): Robbins, Mandy

Inspection Type: Investigation	Inspection Information	Inspection No: 12461
Visit Start Date: 09/07/2012 11:20 AM	Visit End Date: 09/07/2012 12:30 PM	
	No. of Children Present: 102	

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:

General: Based on Observation, 1. There were eleven (11) children being cared for in the infant classroom at the time of the visit. The maximum group size for this age group is ten (10) children. 2. There were eleven (11) children being cared for in the toddler classroom at the time of the visit. The age of the youngest child in the group was ten (10) months. The maximum group size for this age group is ten (10) children

Inspection Report

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check described in 922 KAR 1:470; and

2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

4) Left alone

In Compliance

First Aid/Medication

250 - Medication Storage

922 KAR 2:120 - Section 7

(7) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child;

(b) Kept in the original bottle; and

(c) Properly labeled.

1) Separate and locked

Not In Compliance

Findings:

General: Based on Observation, the medication box that contained a Ventolin inhaler was not locked at the time of the visit.

Food Service

268 - Lunch/Dinner Requirements

922 KAR 2:120 - Section 9

(7) Lunch and dinner shall include:

(a) Milk;

(b) Protein;

(c) Bread; and

(d) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.

1) Milk

In Compliance

3) Bread

In Compliance

268 - Lunch/Dinner Requirements

922 KAR 2:120 - Section 9

(7) Lunch and dinner shall include:

(a) Milk;

(b) Protein;

(c) Bread; and

(d) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.

2) Protein

Not In Compliance

Findings:

General: Based on Observation, several children in the toddler classroom and the twos classroom were served a slice of cheese pizza, apple sauce and milk for lunch. The amount of cheese on the pizza was less than one (1) ounce which is the amount required to meet the protein component for this age group.

4) 2 Vegetables or Fruit and Vegetable

Not In Compliance

Findings:

General: Based on Observation, several children in the toddler classroom and the twos classroom were served a slice of cheese pizza, apple sauce and milk for lunch. The amount of tomato sauce on the pizza was less than one quarter (1/4) cup which is the amount required to meet the vegetable component for this age group.

Written Documentation

104 - Earthquake/Tornado Drills

922 KAR 2:110 - Section 3

(9) A written record of quarterly, practiced earthquake and tornado drills detailing the date, time, and children who participated;

1) Earthquake - conducted quarterly

In Compliance

5) Tornado - conducted quarterly

In Compliance

105 - Fire Drills

922 KAR 2:110 - Section 3

(10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;

4) Conducted monthly

In Compliance

Signature of
Provider/Representative

Title

Date