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

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SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

|                                                                     |                                       |                                    |
|---------------------------------------------------------------------|---------------------------------------|------------------------------------|
| <b>Provider Name:</b> The Goddard School                            | <b>Provider Information</b>           | <b>License No:</b> L357544         |
| <b>Provider Address:</b> 205 Grandview Dr., Ft. Mitchell, KY, 41017 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 160               |
| <b>Owner(s):</b> Kamkreu, LLC                                       |                                       | <b>Director(s):</b> Robbins, Mandy |

|                                              |                                            |                              |
|----------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 202868 |
| <b>Visit Start Date:</b> 10/14/2015 11:40 AM | <b>Visit End Date:</b> 10/14/2015 12:10 PM |                              |
|                                              | <b>No. of Children Present:</b> 113        |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 2. Child Care Services.</b><br><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br><b>a. Ensures the child is within scope of vision and range of voice; or</b><br><b>b. For a school-age child, within scope of vision or range of voice;</b> |                      |

## Staffing Requirements

## 40 - Ratios and Group Size

Not In Compliance

## 922 KAR 2:120. Section 2. Child Care Services.

(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

## Preschool-age 2 to 3 years

1 staff for 10 children 20

## Preschool-age 3 to 4 years

1 staff for 12 children 24

## Preschool-age 4 to 5 years

1 staff for 14 children 28

## School-age 5 to 7 years

1 staff for 15 children 30

## School-age 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 child-care centers.

## Findings:

General: Based on Observation and interview, this regulatory requirement was not met. At the time of the visit (11:40AM) it was found that one (1) staff person was caring for six (6) children in the infant classroom (age range: infant - three (3) years old). Since the youngest child in the group was an infant, the minimum staff to child ratio would need to be one (1) staff person for five (5) children. The staff person in-charge questioned the staff person working in the infant classroom as to why the three (3) year old child was present in the infant classroom. The staff person responded by stating that a preschool staff person brought him into the infant classroom and left him there "for a few minutes" for disciplinary reasons.

## General Administration

## 140 - Staff Conviction/Substantiation

Not In Compliance

## 922 KAR 2:110. Section 5. Staff Requirements.

(2) A child-care center shall not employ a person:

(a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);

(b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;

(c) Placed on the Sex Offender Registry; or

(d) Determined by a physician to have a health condition that renders the person unable to care for children.

## Findings:

General: Based on Review of Documentation and interview, the facility failed to assure that a person with a finding of child neglect was not employed by the facility. The Division of Regulated Child Care received a copy of the Child Abuse/Neglect check (CAN) for an individual who listed this facility as their place of employment. On 10/14/15 it was confirmed during a visit at the facility and an interview with the director that this individual was a current employee and that the finding of neglect on this person's CAN check had been overlooked. The staff person in charge stated during interview that the individual's employment would be terminated immediately.

## Director Requirements

## 265 - Health, Safety, Comfort

Not In Compliance

## 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

## Findings:

General: Based on Observation and interview, the facility failed to provide for the safety of each child. Upon arrival (11:40AM) the surveyor conducted a tour of the facility with the staff person in charge and observed a three (3) year old child present in the infant classroom. Five (5) infants were also present in the infant classroom at the time. The staff person in-charge questioned the staff person working in the infant classroom as to why the child was present. The staff person responded by stating that a preschool staff person brought him into the infant classroom and left him there "for a few minutes" for disciplinary reasons. The staff person in charge removed the three (3) year old child from the classroom and asked him why he was in the infant classroom. The child told the staff person in charge that he was spitting. Although the surveyor did not observe the child show signs of unruly behavior during the survey, placing the preschool child in the infant classroom was a safety risk for the other children present.

**Inspection Report****Employee Records****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) 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 using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on Review of Documentation and interview, this regulatory requirement was not met. The Division of Regulated Child Care received a copy of the Child Abuse/Neglect check (CAN) for an individual who listed this facility as their place of employment. On 10/14/15 it was confirmed during a visit at the facility and an interview with the director that this individual was a current employee and that the finding of neglect on this person's CAN check had been overlooked. The staff person in charge stated during interview that the individual's employment would be terminated immediately.

Signature of  
Provider/Representative

Title

Date