



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
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> 7345 |
| <b>Visit Start Date:</b> 02/20/2012 10:00 AM | <b>Visit End Date:</b> 02/20/2012 10:30 AM |                            |
|                                              | <b>No. of Children Present:</b> 0          |                            |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |
| <b>167 - Children supervised/Protected</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |
| <b>922 KAR 2:120 - Section 2 (3)</b><br><b>(a) Each center shall maintain a child care program that assures each child will be:</b><br><b>1. Provided adequate supervision at all times; and</b><br><b>2. Protected from abuse or neglect.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |
| <b>1) Adequately supervised at all times</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>In Compliance</b> |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |
| <b>162 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 2</b><br><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b><br><b>Age of Children Ratio Maximum</b><br><b>Group</b><br><b>Size*</b><br><b>Infant 1 staff for 5 children 10</b><br><b>Toddler 1 staff for 6 children 12</b><br><b>2 to 3 years 1 staff for 10 children 20</b><br><b>3 to 4 years 1 staff for 12 children 24</b><br><b>4 to 5 years 1 staff for 14 children 28</b><br><b>5 to 7 years 1 staff for 15 children 30</b><br><b>7 and older 1 staff for 25 children</b><br><b>(for before and after school) 30</b><br><b>1 staff for 20 children</b><br><b>(full day of care) 30</b><br><b>*Maximum Group Size shall be applicable only to Type I centers.</b> |                      |

## Inspection Report

### General Administration

#### 140 - Reports to Cabinet

##### 922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or
- (d) An incident involving fire or other emergency.

##### 2) Accident/Injury;

Not In Compliance

##### Findings:

General: Based on Review of Documentation, it was found that a child was taken by ambulance to the hospital due to having a seizure on 1-25-12. The incident was not reported to the DRCC office until 2-8-12. This is not within the twenty-four (24) hour timeframe required by the regulation.

#### 245 - Sick Child Exclusion

In Compliance

##### 922 KAR 2:120 - Section 7

(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.

#### 246 - Sick Child Protocol

##### 922 KAR 2:120 - Section 7

(3) If a child becomes ill while at the center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the ch

##### 1) Supervised, isolated area

Not In Compliance

##### Findings:

General: Based on Interview, it was found that on 1-25-12, a child had a temperature of 102.4 at 3:40 p.m. The staff reported that she was permitted to remain in the classroom and play with the other children while waiting to be picked up by her parents. The child was not separated from the other children until 5:00 p.m. when 911 was called due to her shaking, drooling and being unresponsive.

### Director Requirements

#### 113 - Staff Supervision

##### 922 KAR 2:110 - Section 4 (1)

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

##### 2) Implementation of Procedure

Not In Compliance

##### Findings:

General: Based on Review of Documentation, it was found that page six (6) of the policy and procedure manual contains a "Health Topics" policy/procedure. This policy/procedure states, "Should a child become ill during the day, a parent will immediately be notified. The child will be given the opportunity to rest or play quietly in a separate area until a designated release person arrives." On 1-25-12, it was found that a child had a temperature of 102.4 at 3:40 p.m. The staff reported that she was not separated from the other children until 5:00 p.m. when 911 was called due to her shaking, drooling and being unresponsive.

### Employee Records

#### 128 - CPR/First Aid Coverage

##### 922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

##### 1) CPR

In Compliance

##### 2) First Aid

In Compliance

### Children's Records

#### 96 - Enrollment Information

##### 922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and
- (b) Enable the person in charge to contact each child's:
  - 1. Parent at:
    - a. Home; or
    - b. Place of employment; and
  - 2. Family physician; and
- (c) Identify the name of each person designated in writing by the parent to pick up the child;

##### 2) Parent Contact Information

In Compliance

## Inspection Report

### 97 - Emergency/Medical Information

**922 KAR 2:110 - Section 3** The following records shall be maintained at the child-care center for five (5) years:

**(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;**

**1) Medical History**

**In Compliance**

**2) Emergency Authorization**

**In Compliance**

Signature of  
Provider/Representative

Title

Date