Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: KCEOC Verda Child Development Center
Provider Type: LICENSED TYPE I
License No: L353285
Provider Address: 54 Verda School Road, Evarts, KY, 40828
Capacity: 88
Owner(s): Kceoc Community Action Partnership, Inc.
Director(s): Coldiron, Tish

Inspection Information

Inspection Type: Investigation
Inspection No: 84962
Visit Start Date: 03/26/2014 10:35 AM
Visit End Date: 04/03/2014 9:10 AM
No. of Children Present: 32

Inspection Report

Supervision

5 - Children Supervised — **In Compliance**

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

10 - Children Protected — **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
2. Protected from abuse or neglect.

15 - Activity Areas/Equipment/Materials — **In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

20 - Supply Storage — **Not Applicable**

922 KAR 2:120. Section 4. Premises Requirements.
(30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.

Staffing Requirements

35 - Adequate Adults/Qualified Staff — **In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

40 - Ratios and Group Size — **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)	1 staff for 20 children	30
(full day of care)		30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

45 - Ratio/Group Size — **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(2)(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

50 - Exceptions to Ratio/Group Size — **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(2)(c) This subsection and subsection (9) of this section shall not apply during normal school hours to a center:
1. Providing early childhood education to mixed-age groups of children whose ages range from two and one-half (2 1/2) years to six (6) years; and
2. Accredited by or affiliated with a nationally-recognized education association that has criteria for group size and staff-to-child ratios contrary to the requirements of this subsection.

55 - Related Children — **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

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

Findings:

General: Based on interview, the safety of a two-year-old child (DOE 08/22/13) was compromised when she was removed from underneath a table when a staff person pulled the child out by her ankles.

Signature of Provider/Representative | Title | Date