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GOVERNOR

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**Inspection Report**

|                                                                  |                                       |                                      |
|------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> Growing Place (The)                        | <b>Provider Information</b>           | <b>License No:</b> L359171           |
| <b>Provider Address:</b> 401 W. Main Street, Richmond, KY, 40475 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 124                 |
| <b>Owner(s):</b> FIRST UNITED METHODIST CHURCH OF RICHMOND, INC. |                                       | <b>Director(s):</b> Crecelius, Lisha |

|                                              |                                            |                             |
|----------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 53565 |
| <b>Visit Start Date:</b> 01/13/2014 11:13 AM | <b>Visit End Date:</b> 01/13/2014 12:30 PM |                             |
| <b>No. of Children Present:</b>              |                                            |                             |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |
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| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |
| <b>40 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <p><b>Age of Children Ratio Maximum Group Size*</b></p> <p><b>Infant</b></p> <p><b>1 staff for 5 children 10</b></p> <p><b>Toddler</b></p> <p><b>1 staff for 6 children 12</b></p> <p><b>Preschool-age 2 to 3 years</b></p> <p><b>1 staff for 10 children 20</b></p> <p><b>Preschool-age 3 to 4 years</b></p> <p><b>1 staff for 12 children 24</b></p> <p><b>Preschool-age 4 to 5 years</b></p> <p><b>1 staff for 14 children 28</b></p> <p><b>School-age 5 to 7 years</b></p> <p><b>1 staff for 15 children 30</b></p> <p><b>School-age 7 and older</b></p> <p><b>1 staff for 25 children</b></p> <p><b>(for before and after school) 30</b></p> <p><b>1 staff for 20 children</b></p> <p><b>(full day of care) 30</b></p> <p><b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |
| <b>45 - Ratio/Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>In Compliance</b> |

## Inspection Report

### 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.

## Programming

### 350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
  1. Art;
  2. Music;
  3. Dramatic play;
  4. Stories and books;
  5. Science;
  6. Block building;
  7. Tactile activity;
  8. Culture;
  9. Indoor or outdoor play in which a child makes use of both small and large muscles;
  10. A balance of active and quiet play, including group and individual activity;
  11. An opportunity for a child to:
    - a. Have some free choice of activities;
    - b. If desired, play apart from the group at times;

#### Findings:

General: Based on interview, an eleven-year-old child was in the four- to five-year-old children's classroom all day without a developmentally appropriate plan of activities.

## Children's Records

### 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
  - b. Contact information to enable a person in charge to contact the child's:
    - (i) Parent at the parent's home or place of employment;
    - (ii) Family physician; and
    - (iii) Preferred hospital;
  - c. The name of each person who is designated in writing to pick-up the child;
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
    - (iii) Permission from the parent for third-party professional services in the child-care center;
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

#### Findings:

General: Based on interview, an unenrolled child spent the day at the child care center in the four- to five-year-old children's classroom. The child care center did not have a written record of enrollment information for this child.

Signature of  
Provider/Representative

Title

Date