



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

Provider Name: Montessori and Early Learning Academy	Provider Information Provider Type: LICENSED TYPE I	License No: L354772
Provider Address: 419 Altamont Road, Covington, KY, 41011		Capacity: 110
Owner(s): Children, Inc.		Director(s): Cutchin, Shaun Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 14402
Visit Start Date: 10/23/2012 12:00 PM	Visit End Date: 10/23/2012 12:30 PM	
No. of Children Present: 70		

Inspection Report																																		
Supervision																																		
167 - Children supervised/Protected	In Compliance																																	
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																																		
Staffing Requirements																																		
162 - Ratios and Group Size	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: <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td colspan="3">(for before and after school) 30</td> </tr> <tr> <td colspan="3">1 staff for 20 children</td> </tr> <tr> <td colspan="3">(full day of care) 30</td> </tr> </tbody> </table> *Maximum Group Size shall be applicable only to Type I centers.		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		
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Director Requirements																																		
118 - Health, Safety, Comfort	In Compliance																																	
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;																																		
119 - Parent Notification	In Compliance																																	

Inspection Report

922 KAR 2:110 - Section 4 (1)

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

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

Signature of
Provider/Representative

Title

Date