

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Andy Beshear Governor

Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 1055 Wellington Way Lexington, KY 40513 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander Secretary

Adam Mather Inspector General

Inspection Report

...

	Provider Information	
Provider Name: Edelweiss Academy	Provider Type: LICENSED TYPE I	CLR No: L383380
Provider Address: 960 Highland Avenue, Fort Thomas, KY, 41075		Capacity: 32
Owner(s): Queen B Mini Me Llc		Director(s): Stephens, Kaitlin Nicole
	Inspection Information	
Inspection Type: Investigation		Inspection No: 292812
Date Initiated: 01/27/2020 12:36 PM	Date Concluded: 02/13/2020 1:41 PM	
	No. of Children Present: 23	
	Inspection Report	
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	In Compliance
	Programming	Not In Compliance
80 - Infant/Toddler Combined with Older Children		Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play R	lequirements.	
	s section or Section 2(2)(c) of this administrative re	
four (24) months of age shall not participate in an a	-	
	transition to a preschool age group, a toddler may	participate in an activity with an older child
for more than one (1) hour per day if: (a) Space for the toddler is available in the presch		
(b) The staff-to-child ratios and group sizes are ma		
	,	

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on interview, it was found that a child who had not turned three years old had been transitioning into the three- to five- year-old classroom for more than one hour a day. Further interviews with staff found that a transistion plan, written procedure and the approval and signature of the child's parent, had not been obtained.