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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 901 Breckenridge Lane, Louisville, KY, 40207

Owner(s): Friends School, Inc.

Visit Start Date: 02/06/2014 9:00 AM

License No: L352527 Capacity: 136

Director(s): Christensen, Kris

Inspection Information

Inspection Type: Investigation

Provider Name: Friends School

Visit End Date: 02/06/2014 11:45 AM

No. of Children Present: 35

Inspection No: 53902

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.

Staffing Requirements

40 - Ratios and Group Size In Compliance



Inspection Report

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) 30

1 staff for 20 children

(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.

Director Requirements

265 - Health, Safety, Comfort In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (I) Provide for the health, safety, and comfort of each child;



Signature of Date

Provider/Representative