



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: The Goddard School	Provider Information	CLR No: L357544
Provider Address: 205 Grandview Dr., Ft. Mitchell, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Kamkreu, Llc		Director(s): Robbins, Miranda Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220454
Date Initiated: 07/07/2017 9:45 AM	Date Concluded: 07/07/2017 11:45 AM	
	No. of Children Present: 96	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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 Observation, both kitchen doors were open and there were two (2) pairs of adult size scissors found in an unlocked drawer. The kitchen was accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on Observation, there were several crayon marks and smudges found on the walls in the Pre-K classroom. There was a long tear in the carpet in the Pre-K classroom. Several of the carpet squares in the Preschool II classroom were coming unglued and some of them had tears or runs in them. There was an excessive amount of tape residue on the linoleum floor in the Preschool II classroom.	

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590 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on Observation, there was feces found in the hallway toilet used by the children. There was urine found in both toilets in the Preschool I classroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

690 - Playground Conditions **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

General: Based on Observation, there were several large weeds growing through the mulch on the Toddler playground.

Equipment	Not In Compliance
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755 - Toys/Equipment/Furniture **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys, equipment, and furniture contacted by a child shall be:
(a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, the two (2) green child size chairs in the Toddler room had torn edges exposing the foam padding underneath. There were several torn books in the Toddler room. There was a tear in the red couch cushion in the Preschool II classroom exposing the foam padding underneath. There was a broken outlet cover in the Preschool II classroom.

Transportation	Not Applicable
Food Service	Not In Compliance

935 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, there was no thermometer in one (1) of the refrigerators in the kitchen.

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Children's Records

Not In Compliance

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 Review of Documentation, child enrolled on 03/24/17 did not have a preferred hospital listed on file. Child enrolled on 06/13/17 did not have a physician's contact information on file. Child enrolled on 12/15/14 did not have a physician's contact or preferred hospital listed on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date