



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Georgetown Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355162
Provider Address: 123 West Clinton Street, Georgetown, KY, 40324		Capacity: 151
Owner(s): Georgetown Child Development Center, Inc.		Director(s): Wright, Ruth Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305521
Date Initiated: 01/07/2021 9:00 AM	Date Concluded: 01/07/2021 11:00 AM	
	No. of Children Present: 83	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
560 - Building Requirements		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.		
Findings:		
General: Based on observation, an overhead light above the science center in the Frogs classroom was flashing, causing the area to not be properly lit.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys 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 seam along the edge of a vinyl-covered, blue chair in the reading area in the Ducks classroom was coming unstitched. The foam padding underneath was exposed, which makes it difficult to properly clean.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, there were three bottles without children's names on them in the infant room refrigerator.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on observation and review of documentation, a child with the enrollment date if 7/24/2019, did not have required proof of current immunization record or exemption on file.	
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).	
Findings: General: Based on observation, there was an allergy list posted in the Bears classroom that had a sticky note on the outside cover that listed a child's name and what the child was not to drink while at the facility.	
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date