



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Discovery Gym	Provider Information	CLR No: L383275
Provider Address: 116 Main Street, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): The Discovery Gym, LLC		Director(s): Shelton, Laura

Inspection Type: Investigation	Inspection Information	Inspection No: 245471
Date Initiated: 06/19/2018 10:00 AM	Date Concluded: 06/19/2018 10:30 AM	
	No. of Children Present: 20	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 08/17/2018 AND AS OF 10/01/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
260 - Change of Director	Not In Compliance
922 KAR 2:090. Section 12. Reports. (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section 10 of this administrative regulation.	
Findings: General: Based on review of documentation and interview, the child care center failed to comply with the regulatory requirements in regards to change of director. The center requested a change of director in March 2018; however, failed to provide the required documentation including a letter requesting the change and official date of change and criminal records check for incoming director.	

Signature of Provider/Representative

Title

Date