



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Discover Zone	Provider Information	CLR No: L353454
Provider Address: 300 Main Street, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 190
Owner(s): Florence Christian Church, Inc.		Director(s): DeCecco, Rebecca

Inspection Type: Investigation	Inspection Information	Inspection No: 290777
Date Initiated: 08/09/2019 3:00 PM	Date Concluded: 08/09/2019 3:15 PM	
	No. of Children Present: 113	

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 09/24/2019 AND AS OF 10/17/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on review of documentation and interview, this regulatory requirement was not met. On 7/29/19 the facility reported that at 9:00AM on the same day (7/29/19) a twenty (20) month old child was climbing on a bookshelf and got his foot stuck. A staff person working in the classroom loosened the child's foot and noticed that he would not put pressure on it to stand. The staff person immediately took the child to the facility office. The staff in charge stated that she examined the child's foot and noticed mild swelling around the ankle area; therefore, his mother was contacted via phone call. The mother transported the child to the emergency room and the child was diagnosed with a fractured right tibia bone.	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date