



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> Discovery Child Care LLC	<b>Provider Information</b>	<b>CLR No:</b> L359375
<b>Provider Address:</b> 104 Keystone Ave Ste 3, Bardstown, KY, 40004	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 96
<b>Owner(s):</b> Discovery Child Care, L.L.C.		<b>Director(s):</b> Boone, Terri Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218189
<b>Date Initiated:</b> 01/09/2017 9:46 AM	<b>Date Concluded:</b> 01/09/2017 2:00 PM	
	<b>No. of Children Present:</b> 52	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 6. License Issuance.**  
**(5) An individual described in subsection (4) of this section shall:**  
**(a) Submit to background checks described in paragraph (b) of this subsection;**  
**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**  
**1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**  
**2. Criminal records check required by KRS 199.896(19);**  
**3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**  
**4. An address check of the Sex Offender Registry; and**  
**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed the staff member hired 9/26/16 listed a Tennessee address on her Child Abuse & Neglect Check (CAN). Continued review of staff files revealed a Tennessee Criminal Records Check (CRC) was not presented for review at the time of survey. Interview with director revealed the center failed to complete an out of state CRC for the staff member. Further interview with the director revealed the staff member did not work alone with children.

**Inspection Report**

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for one (1) staff members hired 8/28/14. Continued review of staff files revealed documentation of pediatric abusive head trauma training (PAHT) was not presented for review at the time of survey for one (1) staff members hired 5/27/14. Continued review of staff files also revealed documentation of six (6) hours of cabinet-approved orientation was not presented for review at the time of survey for two staff members hired 9/26/16 and 8/19/16. Interview with director revealed training hours and PAHT were either not completed or were not completed within the required time frames.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>Not In Compliance</b>

**600 - Staff Hygiene/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(5) Staff shall:**  
**(a) Maintain personal cleanliness;**  
**(b) Conform to hygienic practices while on duty; and**  
**(c) Wash their hands with liquid soap and running water:**  
**1. Upon arrival at the center;**  
**2. After toileting or assisting a child in toileting;**  
**3. Before and after diapering each child;**  
**4. After wiping or blowing a child's or own nose;**  
**5. After handling animals;**  
**6. After caring for a sick child;**  
**7. Before and after feeding a child or eating;**  
**8. Before dispensing medication; and**  
**9. If possible, before administering first aid.**

**Findings:**

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulations. Observation of the Infant Room revealed a staff member changed an infant's diaper, then touched the child's pacifier, then used hand sanitizer on her hands, but did not wash her hands with liquid soap and running water after the diaper change.

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>

**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 child care center failed to maintain equipment in accordance with regulations. Observation of the Transition Room revealed two (2) red mats with torn edges on two (2) sides with exposed foam.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of  
Provider/Representative

Title

Date