



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

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 245378
Date Initiated: 06/01/2018 12:10 PM	Date Concluded: 06/01/2018 1:45 PM	
	No. of Children Present: 56	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on interview and observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Interviews revealed that a child in the Preschool Room walked out of the room and exited the child care center through the back, unlocked the exit door causing him to not be within the scope of vision or range of voice for the staff members working in the child's classroom. The child was without supervision for an unknown amount of time. Observation of the video confirmed that the child was out of scope of vision or range of voice for the staff members working in the Preschool Room for an undetermined amount of time.</p>	
180 - Plan of Correction/15 days	Not In Compliance
<p>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.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 08/14/2018 AND AS OF 09/26/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interview and observation, the child care center director failed to assure compliance with regulatory requirements. Interviews with staff revealed that two (2) staff members were working in the Preschool Room when a child walked out of the room and exited the child care center through the back exit door, unknown to staff. Observation of the video confirmed that both of the aforementioned staff members were present when the child walked out and when he was brought back to the Preschool Room by the director.</p>	

Signature of
Provider/Representative

Title

Date