



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

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Governor

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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: Renewal Application	Inspection Information	Inspection No: 291637
Date Initiated: 11/25/2019 11:00 AM	Date Concluded: 11/25/2019 4:30 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 observation and interview, the childcare center director failed to assure compliance with regulatory requirements. Observation of the Pre-school room bathroom revealed a toilet plunger that was unsanitary and accessible to the children. Interview with the staff in charge revealed the plunger was there and needed to be removed.

Employee Records	Not In Compliance
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390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on interview and review of documentation, the childcare center failed to maintain employee records in accordance with regulatory requirements. Upon review of records and interview a copy of a high school diploma, GED or a commonwealth child care credential for an employee with the hire date of 11/19/19 was not presented for review.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that two (2) staff members with hire dates of 11/13/13 and 10/01/18 had completed the required fifteen (15) annual hours of cabinet approved early care and education training. Also, upon request the staff in charge did not present verification that one (1) staff members with hire date of and 11/13/13 had completed the required one-half hours of pediatric abusive head trauma (PAHT) training. Review of an ECE-TRIS report could not verify that the training had been completed.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of
Provider/Representative

Title

Date